

Hearing Date: TBD
Objection Deadline: TBD

MORRISON & FOERSTER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 468-8000
Facsimile: (212) 468-7900
Lorenzo Marinuzzi
Todd M. Goren
Jennifer L. Marines
Erica J. Richards

*Counsel for the Official Committee
of Unsecured Creditors of Windstream Holdings, Inc., et al.*

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	Chapter 11
)	
WINDSTREAM HOLDINGS, INC., et al. ¹)	Case No. 19-22312 (RDD)
)	
Debtors.)	(Jointly Administered)
)	

**COVERSHEET FOR FOURTH INTERIM APPLICATION OF MORRISON &
FOERSTER LLP AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD MARCH 1, 2020 THROUGH JUNE 30, 2020**

¹ The last four digits of Debtor Windstream Holdings, Inc.'s tax identification number are 7717. Due to the large number of debtor entities in these chapter 11 cases, for which joint administration has been granted, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors' proposed claims and noticing agent at <http://www.kccllc.net/windstream>. The location of the Debtors' service address for purposes of these chapter 11 cases is: 4001 North Rodney Parham Road, Little Rock, Arkansas 72212.

This is a(n): monthly interim final application.

Name of Applicant:	Morrison & Foerster LLP (“ Morrison & Foerster ” or “ Applicant ”)
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors (collectively, the “ Committee ”)
Date of Retention:	May 16, 2019 <i>nunc pro tunc</i> to March 12, 2019
Period for which Compensation and Reimbursement is sought:	March 1, 2020 through June 30, 2020 (the “ Application Period ”)
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$3,617,700.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$135,334.99

Summary of Monthly Applications for Application Period:

Date Submitted and Docket No.	Application Period	Requested Fees (100%)	Requested Expenses (100%)	Fees Allowed (80%)	Expenses Allowed (100%)	Fee Holdback (20%)
5/8/2020 ECF No. 1799	3/1/2020 – 3/31/2020	\$660,008.00	\$36,625.03	\$528,006.40	\$36,625.03	\$132,001.60
6/3/2020 ECF No. 1962	4/1/2020 – 4/30/2020	\$790,340.50	\$7,993.70	\$632,272.40	\$7,993.70	\$158,068.10
7/21/2020 ECF No. 2329	5/1/2020 – 5/31/2020	\$947,799.50	\$45,935.78	\$758,239.60	\$45,935.78	\$189,559.90
8/7/2020 ECF No. 2377	6/1/2020 – 6/30/2020	\$1,219,552.50	\$44,780.48	\$975,642.00	\$44,780.48	\$243,910.50
TOTALS		\$3,617,700.50	\$135,334.99	\$2,894,160.40	\$135,334.99	\$723,540.10

MORRISON & FOERSTER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 468-8000
Facsimile: (212) 468-7900
Lorenzo Marinuzzi
Todd M. Goren
Jennifer L. Marines
Erica J. Richards

*Counsel for the Official Committee
of Unsecured Creditors of Windstream Holdings, Inc., et al.*

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	Chapter 11
)	
WINDSTREAM HOLDINGS, INC., et al. ¹)	Case No. 19-22312 (RDD)
)	
Debtors.)	(Jointly Administered)
)	

**FOURTH INTERIM APPLICATION OF MORRISON & FOERSTER LLP AS
COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD MARCH 1, 2020 THROUGH JUNE 30, 2020**

Morrison & Foerster LLP (“Morrison & Foerster” or “Applicant”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Windstream Holdings, Inc. and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “Debtors”), hereby submits its Fourth Interim application for compensation and reimbursement of expenses (the “Application”) for the period from March 1,

¹ The last four digits of Debtor Windstream Holdings, Inc.’s tax identification number are 7717. Due to the large number of debtor entities in these chapter 11 cases, for which joint administration has been granted, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://www.kccllc.net/windstream>. The location of the Debtors’ service address for purposes of these chapter 11 cases is: 4001 North Rodney Parham Road, Little Rock, Arkansas 72212.

2020 through June 30, 2020 (the “**Application Period**”). In support of the Application, Morrison & Foerster respectfully represents as follows:

JURISDICTION, VENUE AND STATUTORY PREDICATES

1. The United States bankruptcy Court for the Southern District of New York (the “**Court**”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2). Venue before this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.
2. The statutory bases for the relief requested herein are sections 330, 331, and 1103 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “**Local Rules**”). This Application has been prepared in accordance with General Order M-447, the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013)* (the “**Local Guidelines**”), and the *U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013* (the “**UST Guidelines**” and, together with the Local Guidelines, the “**Guidelines**”). Attached hereto as **Exhibit A** is a certification regarding compliance with the Local Guidelines.

BACKGROUND

A. The Chapter 11 Cases

3. On February 25, 2019 (the “**Petition Date**”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in this Court. The Debtors are operating their businesses and managing their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed

in these chapter 11 cases. The Debtors' chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered.

4. The factual background regarding the Debtors, including their business operations, their capital and debt structure, and the events leading to the filing of the chapter 11 cases is set forth in the *Declaration of Tony Thomas, Chief Executive Officer and President of Windstream Holdings, Inc., (I) In Support of Debtors' Chapter 11 Petitions and First Day Motions and (II) Pursuant to Local Bankruptcy Rule 1007-2* [Docket No. 27].

5. On March 12, 2018, the Office of the United States Trustee for the Southern District of New York (the "United States Trustee") appointed the Committee pursuant to section 1102 of the Bankruptcy Code [Docket No. 136].²

B. The Retention of Morrison & Foerster

6. Immediately following its appointment, the Committee conducted its initial meeting and selected Morrison & Foerster as its counsel.

7. On April 29, 2019, the Committee filed the *Application for Entry of an Order Authorizing the Retention and Employment of Morrison & Foerster LLP as Counsel to the Official Committee of Unsecured Creditors Nunc Pro Tunc to March 12, 2019* [Docket No. 440]. On May 16, 2019, the Court entered the *Order Authorizing the Retention and Employment of Morrison & Foerster LLP as Counsel to the Official Committee of Unsecured Creditors Nunc Pro Tunc to March 12, 2019* [Docket No. 539].

² The members of the Committee include: (a) Pension Benefit Guaranty Corporation; (b) Communication Workers of America, AFL-CIO, CLC; (c) AT&T Services, Inc.; (d) VeloCloud Networks, Inc.; (e) Crown Castle Fiber; (f) LEC Services, Inc.; and (g) UMB Bank.

C. The Interim Compensation Order

8. On April 22, 2019, the Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 374] (the “**Interim Compensation Order**”). Pursuant to the Interim Compensation Order, Applicant is authorized to file and serve its monthly invoices on the Application Recipients (as defined in the Interim Compensation Order). If no objections are raised prior to the expiration of the applicable Objection Deadline, the Debtors are authorized to pay 80% of the fees and 100% of the expenses identified in the monthly fee statement.

SUMMARY OF PROFESSIONAL COMPENSATION AND REIMBURSEMENT OF EXPENSES REQUESTED

9. By this Application, Applicant seeks entry of an order (a) approving interim compensation in the amount of \$3,617,700.50 and interim reimbursement of expenses in the amount of \$135,334.99, (b) directing payment of \$723,540.10 in fees held back in connection with the Monthly Invoices (as defined herein), and (c) granting such other and further relief as may be just and proper.

10. As expressed in the following chart, the amount sought in this Application is the summation of the compensation and expenses sought in Applicant’s monthly fee statements for the Application Period (collectively, the “**Monthly Invoices**”):

Monthly Application, Date Filed & Docket No.	Application Period	Requested Fees (100%)	Requested Expenses (100%)	Fees Allowed (80%)	Expenses Allowed (100%)	Fee Holdback (20%)
Twelfth Monthly Filed 5/8/2020 ECF No. 1799	3/1/2020 – 3/31/2020	\$660,008.00	\$36,625.03	\$528,006.40	\$36,625.03	\$132,001.60
Thirteenth Monthly Filed 6/3/2020	4/1/2020 – 4/30/2020	\$790,340.50	\$7,993.70	\$632,272.40	\$7,993.70	\$158,068.10

Monthly Application, Date Filed & Docket No.	Application Period	Requested Fees (100%)	Requested Expenses (100%)	Fees Allowed (80%)	Expenses Allowed (100%)	Fee Holdback (20%)
ECF No. 1962						
Fourteenth Monthly Filed 7/21/2020 ECF No. 2329	5/1/2020 – 5/31/2020	\$947,799.50	\$45,935.78	\$758,239.60	\$45,935.78	\$189,559.90
Fifteenth Monthly Filed 8/7/2020 ECF No. 2377	6/1/2020 – 6/30/2020	\$1,219,552.50	\$44,780.48	\$975,642.00	\$44,780.48	\$243,910.50
TOTAL		\$3,617,700.50	\$135,334.99	\$2,894,160.40	\$135,334.99	\$723,540.10

11. The Monthly Invoices submitted by Applicant are subject to a 20% holdback as provided for in the Interim Compensation Order. The aggregate amount of Applicant's holdback during the Application Period is \$723,540.10. To date, no party has objected to the Monthly Invoices.³

12. In the ordinary course of its business, Applicant maintains computerized records of the time spent in connection with providing professional services to the Committee in connection with these chapter 11 cases. Attached hereto as **Exhibit B** is a schedule of the total amount of fees incurred under each of Applicant's internal task codes during the Application Period. In addition, attached hereto as **Exhibit C** is a billing summary for the Application Period, which identifies each attorney and paraprofessional who rendered services during the Application Period, each attorney's year of bar admission and area of practice, the aggregate time billed by each attorney and paraprofessional during the Application Period, the hourly billing rate for each attorney and paraprofessional, and the aggregate amount of fees generated

³ The objection deadline for the *Fifteenth Monthly Fee Statement of Morrison & Foerster LLP as Counsel to the Official Committee of Unsecured Creditors for Compensation and Reimbursement of Expenses Incurred for the Period June 1, 2020 through June 30, 2020* [Docket No. 2377] is August 21, 2020 at 12:00 p.m. (ET).

by each professional and paraprofessional. The compensation requested by Applicant is based on the customary compensation charged by comparably skilled practitioners in other similar bankruptcy cases.

13. Applicant also maintains computerized records of all expenses incurred in connection with the performance of professional services. A summary of the amounts and categories of expenses for which reimbursement is sought is attached hereto as **Exhibit D**.

14. Attached hereto as **Exhibit E** is a summary and comparison of the aggregate blended hourly rates billed by Morrison & Foerster's New York timekeepers to non-bankruptcy matters during the current fiscal year as available and the blended hourly rates billed to the Committee during the Application Period.

15. Attached hereto as **Exhibit F** is a summary of Morrison & Foerster's budget for the Application Period. The budget was developed prior to filing this Application and was approved by a Committee co-chair.

16. Attached hereto as **Exhibit G** is a summary of Morrison & Foerster's staffing plan for the Application Period. The staffing plan was developed prior to filing this Application and was approved by a Committee co-chair.

17. Copies of Applicant's computerized records of fees and expenses in the format specified by the Guidelines and are attached hereto collectively as **Exhibit H**.

18. There is no agreement or understanding between Applicant and any other person, other than partners of the firm, for the sharing of compensation to be received for services rendered in the chapter 11 cases.

**DESCRIPTION OF SERVICES AND
EXPENSES AND RELIEF REQUESTED**

19. In general, Applicant has represented the Committee in connection with the following aspects of the chapter 11 cases:

- (a) advising the Committee in connection with its powers and duties under the Bankruptcy Code, the Bankruptcy Rules, and the Local Rules;
- (b) assisting and advising the Committee in its consultation with the Debtors relative to the administration of these cases;
- (c) attending meetings and negotiating with the representatives of the Debtors and other parties in interest;
- (d) assisting and advising the Committee in its examination and analysis of the conduct of the Debtors' affairs;
- (e) assisting and advising the Committee in connection with the Debtors' assumption or rejection of executory contracts and unexpired leases pursuant to section 365 of the Bankruptcy Code;
- (f) taking all necessary action to protect and preserve the interests of the Committee, including: (i) possible prosecution of actions on its behalf; (ii) if appropriate, negotiations concerning all litigation in which the Debtors are involved; and (iii) if appropriate, review and analysis of claims filed against the Debtors' estates;
- (g) generally preparing on behalf of the Committee all necessary motions, applications, answers, orders, reports, replies, responses and papers in support of positions taken by the Committee;
- (h) appearing, as appropriate, before the Court and the United States Trustee, and protecting the interests of the Committee before the Court and before the United States Trustee; and
- (i) performing all other necessary legal services in these cases.

20. To provide an orderly and meaningful summary of the services rendered by Applicant on behalf of the Committee during the Application Period, Applicant established, in accordance with the Guidelines and its internal billing procedures, separate task codes in connection with the chapter 11 cases. The following is a summary of the most significant

professional services rendered by Applicant during the Application Period organized in accordance with Applicant's internal system of task codes.

21. The summary is divided according to the project billing codes that Applicant created to best reflect the categories of tasks that it was required to perform in connection with these chapter 11 cases. Nevertheless, under the circumstances, and given the interconnectedness of the issues in these chapter 11 cases, certain of these categories may overlap with one another. For the avoidance of doubt, however, no work performed by Applicant has been included in more than one task code category.

(a) Asset Analysis and Recovery – 001.

Fees: \$112,952.50; Total Hours: 118.8

22. This category includes time spent by Morrison & Foerster attorneys analyzing the nature of the Debtors' assets. Specifically, Morrison & Foerster attorneys conducted an analysis in order to determine which of the Debtors' assets were not subject to prepetition liens. This entailed a detailed review and analysis of the Debtors' current assets, as well as those assets that are the subject of the contractual relationship (the "**Uniti Arrangement**") between certain of the Debtors and Uniti Group, Inc. and its affiliates (collectively, "**Uniti**"). During the Application Period, Morrison & Foerster attorneys presented their findings to the Committee regarding potential unencumbered value based on the conclusions of this analysis.

(b) Assumption and Rejection of Leases and Contracts – 003.

Fees: \$17,702.50; Total Hours: 21.9

23. This category includes time spent by Morrison & Foerster attorneys reviewing, analyzing, conducting diligence with respect to various matters concerning the assumption or rejection of unexpired leases. During the Application Period, Morrison & Foerster attorneys

spent time analyzing and reviewing the new “CLEC” and “ILEC” lease components of the settlement of the issues surrounding the Uniti Arrangement (the “**Uniti Settlement**”).

(c) Budgeting – 005.

Fees: \$426.00; Total Hours: 0.6

24. This category includes time spent by Morrison & Foerster attorneys in preparing a prospective budget and staffing plan for the Fourth Interim fee period in accordance with the UST Guidelines.

(d) Business Operations – 006.

Fees: \$2,792.00; Total Hours: 2.4

25. This category includes time spent by Morrison & Foerster on all matters relating to the Debtors’ business operations. During the Application Period, Morrison & Foerster attorneys spent time: (a) analyzing various documents regarding the Debtors’ capital structure, business operations, and related reporting; (b) reviewing and analyzing the Debtors’ monthly operating reports; and (c) coordinating with the Debtors and their contract counterparties regarding the status of negotiations.

(e) Case Administration – 007.

Fees: \$111,760.00; Total Hours: 136.0

26. This category includes all matters related to the internal administration of the Committee, including participating on weekly conference calls with the Committee’s professionals, managing various task lists, monitoring the case docket, and tracking case deadlines.

(f) Claims Administration and Objections – 008.

Fees: \$38,087.00; Total Hours: 45.1

27. This category includes all matters relating to the administration and review of claims asserted against the Debtors. During the Application Period, Morrison & Foerster attorneys spent time: (a) analyzing the Debtors' claims pool and coordinating with AlixPartners, LLP ("Alix"), the Committee's financial advisor, and Perella Weinberg Partners LP ("Perella"), the Committee's investment banker, regarding analyses into the claims asserted against various Debtor entities and potential recoveries; and (b) monitoring the status of the Debtors' dispute with CenturyLink, Inc. regarding the nature and amount of its asserted claim. *See* Docket Nos. 1600, 1676.

(g) Employment and Fee Applications – 011.

Fees: \$23,215.50; Total Hours: 37.3

28. This category includes time spent by Morrison & Foerster with respect to the retention and employment of the Committee's professionals. During the Application Period, Morrison & Foerster attorneys spent time on various tasks relating to the payment of fees and expenses. Specifically, during the Application Period, Morrison & Foerster attorneys and paraprofessionals drafted and filed Morrison & Foerster's fee statements for the months of January, February, March, and April, as well as the fee application for the third interim period. In addition, Morrison & Foerster attorneys and paraprofessionals helped prepare and file the monthly fee statements, as well as the fee applications for the third interim period on behalf of Perella and Alix.

(h) Financing and Cash Collateral – 013.

Fees: \$12,203.50; Total Hours: 12.3

29. This category includes time spent by Morrison & Foerster on tasks relating to the Debtors' debtor-in-possession financing facility (the “**DIP Facility**”) and the final order authorizing the Debtors to obtain debtor-in-possession financing [Docket No. 376] (the “**Final DIP Order**”). During the Application Period, Morrison & Foerster attorneys conducted diligence on the adequate protection provisions set forth in the Final DIP Order, and analyzed the amount of adequate protection payments that the Debtors have made during the course of these chapter 11 cases. Morrison & Foerster attorneys also conducted diligence regarding unencumbered cash, and the ability of the indenture trustees for the Debtors’ unsecured notes to assert charging liens. In addition, Morrison & Foerster attorneys spent time reviewing and analyzing the terms of the *Debtors’ Motion for an Order Amending the Final DIP Order* [Docket No. 2009].

(i) Other Litigation – 014.

Fees: \$520,909.50; Total Hours: 555.8

30. This category includes time spent by Morrison & Foerster in connection with various matters arising in *Windstream Holdings, Inc. et al. v. Uniti Group, Inc. et al.*, Adv. P. No. 19-8279 (the “**Uniti Litigation**”) and in *Windstream Holdings, Inc., et al. v. Charter Communications, Inc., et al.*, Adv. P. No. 19-08246 (RDD) (the “**Charter Litigation**”). Morrison & Foerster spent time analyzing various pleadings arising in the Uniti Litigation and the Charter Litigation, as well as participating in discovery and analyzing various legal and strategic matters.

31. As the Committee’s professionals were preparing for trial in the Uniti Litigation, on March 2, 2020, the Debtors notified the Committee that they had reached an agreement (the

“**Uniti Settlement**”) with Uniti, the First Lien Ad Hoc Group, and Elliott Investment Management LP and its affiliated funds, obviating the need to proceed with trial. The Uniti Settlement formed the basis for negotiations among the settling parties regarding the terms of the Debtors’ restructuring, which culminated in a plan support agreement, backstop commitment agreement (the “**Backstop Commitment**”), and the Plan (as defined below). In light of these developments, the Debtors filed the (a) *Debtors’ Motion for Entry of an Order Approving the Settlement Between the Debtors and Uniti Group Inc., Including (I) the Sale of Certain of the Debtors’ Assets Pursuant to Section 363(b) and (II) the Assumption of the Leases Pursuant to Section 365(a)* [Docket No. 1558]; and (b) *Debtors’ Motion for Entry of an Order Authorizing (I) the Debtors Entry into The Backstop Commitment Agreement and (II) Payment of Related Fees and Expenses* [Docket No. 1579].

32. During the Application Period, Morrison & Foerster attorneys spent time coordinating and negotiating with various parties in interest, as well as conducting diligence regarding the Uniti Settlement, the Backstop Commitment, and related documents. In the Committee’s view, both the Uniti Settlement and the Backstop Commitment included improper and onerous terms, rendering both impossible for the Committee to support. The Committee attempted to resolve its issues with the Debtors and parties to the Uniti Settlement and Backstop Commitment. The parties were unable to resolve their issues. Morrison & Foerster prepared, filed, and prosecuted the (a) *Objection of the Official Committee of Unsecured Creditors to Debtors’ Motion for Entry of an Order Approving the Settlement Between the Debtors and Uniti Group Inc., Including (I) the Sale of Certain of the Debtors’ Assets Pursuant to Section 363(b) and (II) the Assumption of the Leases Pursuant to Section 365(a)* [Docket No. 1740]; and (b) *Objection of the Official Committee of Unsecured Creditors to Debtors’ Motion for Entry of an Order Authorizing (I) the Debtors Entry into The Backstop Commitment Agreement and (II) Payment of Related Fees and Expenses* [Docket No. 1741].

33. Morrison & Foerster also coordinated with the Debtors' professionals and other parties in interest regarding the Committee's participation in the Charter Litigation. This included time spent participating in various discussions with interested parties regarding scheduling and litigation strategy. Relatedly, Morrison & Foerster prepared and filed *The Committee's Post-Trial Brief*[Charter Litigation Docket No. 318] during the Application period.

(j) Meetings and Communications with Creditors – 015.

Fees: \$258,112.00; Total Hours: 262.8

34. This category includes time spent by Morrison & Foerster relating to communications with creditors, including preparation for and participation on weekly conference calls with the Committee as a whole, as well as calls and correspondence with individual Committee members, and with Perella and Alix. Morrison & Foerster coordinated all of the Committee's activities, including preparing and distributing materials to facilitate Committee deliberations, raising individual Committee member concerns with the entire Committee, setting agendas for Committee conference calls and meetings, and leading those calls and meetings.

35. In order to ensure that Morrison & Foerster provided the most efficient and cost-effective services to the Committee, each weekly Committee call and meeting was typically attended by each member of the core Morrison & Foerster team working on this representation. Given the level of activity in these chapter 11 cases to date, these Committee meetings and calls required extensive preparation by Morrison & Foerster attorneys.

36. During Committee calls, Morrison & Foerster addressed key issues with the full Committee and its advisors. Prior to such meetings, Morrison & Foerster reviewed pending matters requiring the Committee's attention, analyzed any underlying documentation in connection therewith, and coordinated with Perella and Alix on providing advice to the Committee. Thereafter, Morrison & Foerster discussed pending matters and ongoing work

streams with the Committee and assisted the Committee in formulating a position with respect to each matter and work stream. In addition, during the Application Period, Morrison & Foerster provided Committee members with presentations and memoranda addressing pending motions and upcoming case matters, as well as email updates regarding the status of the chapter 11 cases and any important pleadings or issues that arose between Committee meetings or Committee calls.

(k) Plan and Disclosure Statement – 017.

Fees: \$729,169.00; Total Hours: 734.9

37. This category includes time spent by Morrison & Foerster in connection with the Debtors' plan [Docket No. 1812] (as amended, the "**Plan**") and related disclosure statement [Docket No. 1813] (as amended, the "**Disclosure Statement**"). Morrison & Foerster spent significant time reviewing and analyzing numerous proposed plan term sheets and each of the filed versions of the Debtors' Plan and Disclosure Statement, as well as all ancillary documents.

38. Additionally, Morrison & Foerster engaged in extensive discussions with the Debtors, parties in interest, and members of the Committee regarding potential plan structures that would be acceptable to all members of the Committee. In preparation for these discussions, Morrison & Foerster conducted substantial factual, financial, and legal analyses and participated in regular strategy sessions with the Committee's other professionals regarding economics and potential strategies for increasing recoveries for general unsecured creditors under the Plan.

39. Morrison & Foerster also spent significant time considering and addressing various concerns advanced by individual creditors. Morrison & Foerster provided comments to the Debtors' Plan and Disclosure Statement (including comments received from members of the Committee). Although many of the Committee's issues with the Disclosure Statement were eventually resolved, Morrison & Foerster prepared and filed the *Statement and Reservation of*

Rights of the Official Committee of Unsecured Creditors With Respect to Debtors' Motion to Approve (I) the Adequacy of Information in the Disclosure Statement, (II) Solicitation and Notice Procedures, (III) Forms of Ballots and Notices in Connection Therewith, and (IV) Certain Dates with Respect Thereto [Docket No. 1633].

40. In consultation with Morrison & Foerster and the Committee's other professionals, the Committee ultimately determined to oppose the Plan. Accordingly, during the Application Period, Morrison & Foerster spent significant time preparing the *Objection of the Official Committee of Unsecured Creditors to Confirmation of the First Amended Joint Chapter 11 Plan of Reorganization of Windstream Holdings Inc., et al., Pursuant to Chapter 11 of the Bankruptcy Code* [Docket No. 2159] (the "**Confirmation Objection**"). While preparing the Confirmation Objection, Morrison & Foerster attorneys engaged in extensive negotiations with the Debtors and various interested parties regarding the terms of the Plan. The parties were unable to resolve the Committee's issues with the Plan, and Morrison & Foerster prosecuted the Confirmation Objection.

41. Morison & Foerster also spent time during the Application Period analyzing the terms of the *Debtors' Third Motion to Extend Debtors' Exclusive Periods to File a Chapter 11 Plan and Solicit Acceptances Thereof Pursuant to Section 1121 of the Bankruptcy Code*. [Docket No. 1628] (the "**Third Exclusivity Motion**"), as well as discussing the Third Exclusivity Motion with the Debtors' professionals and the advisors to the Debtors' other stakeholders. The proposed extension of the Debtors' exclusive period to file and solicit acceptances of a chapter 11 plan as proposed in the Third Exclusivity Motion was, in the Committee's view, unwarranted and thus impossible for the Committee to support. The Committee attempted to negotiate adjustments to the proposed extension with the Debtors' professionals and other stakeholders.

The parties were unable to resolve their issues. Morrison & Foerster prepared and filed the *Limited Objection of the Official Committee of Unsecured Creditors to Debtors' Third Motion to Extend Debtors' Exclusive Periods to File a Chapter 11 Plan and Solicit Acceptances Thereof Pursuant to Section 1121 of the Bankruptcy Code*. [Docket No. 1678].

42. Morrison & Foerster also spent time analyzing the terms of the *Debtors' Fourth Motion to Extend Debtors' Exclusive Periods to File a Chapter 11 Plan and Solicit Acceptances Thereof Pursuant to Section 1121 of the Bankruptcy Code* [Docket No. 1977] (the “**Fourth Exclusivity Motion**”), as well as discussing the Fourth Exclusivity Motion with the Debtors’ professionals and the advisors to the Debtors’ other stakeholders. In light of the circumstances, the Committee did not contest the relief sought in the Fourth Exclusivity Motion.

(l) Reporting – 020

Fees: \$1,592.00; Total Hours: 1.6

43. This category includes time spent by Morrison & Foerster preparing weekly reports in accordance with the Final DIP Order regarding fees and expenses incurred by the Committee’s professionals.

(m) Tax – 021

Fees: \$66,331.50; Total Hours: 78.6

44. This category includes time spent by Morrison & Foerster attending to various matters regarding the potential tax implications of the Debtors’ restructuring and the Uniti Settlement. Specifically, Morrison & Foerster attorneys analyzed the implications of certain transactions under the Uniti Settlement on the Debtors’ tax attributes in light of Uniti’s status as a real estate investment trust. This category also includes time spent by Morrison & Foerster analyzing the implications of the transactions contemplated by the Plan on the Debtors’ tax attributes.

(n) Valuation – 022.

Fees: \$6,322.00; Total Hours: 6.9

45. This category includes time spent by Morrison & Foerster analyzing the value of the Uniti Settlement, as well as valuation methods regarding the Debtors' enterprise in connection with the Confirmation Objection.

(o) Discovery – 023.

Fees: \$1,043,795.00; Total Hours: 1,137.5

46. This category includes time spent by Morrison & Foerster engaging in all aspects of the discovery process during the Application Period, including drafting and serving document demands, conducting legal research associated with formal and informal discovery, coordinating on various discovery matters with the Debtors and other parties in interest, and tracking and reviewing the discovery obtained from such parties since the commencement of these cases.

47. In particular, Morrison & Foerster conducted discovery in connection with the Uniti Settlement as well as the Plan and Disclosure Statement. This entailed reviewing various productions and responses to the Committee's diligence requests to the Debtors, Uniti, various parties in the Debtors' capital structure, and expert witnesses. Morrison & Foerster also prepared for and attended depositions in connection with the Uniti Settlement and the Plan and Disclosure Statement. Specifically, Morrison & Foerster conducted 10 depositions in connection with the Uniti Settlement and confirmation of the Plan, and defended two depositions of the Committee's witnesses in connection with the Uniti Settlement and the Confirmation Objection.

(p) Hearings – 024.

Fees: \$443,381.50; Total Hours: 467.2

48. This category includes time spent by Morrison & Foerster attorneys preparing for, attending, and reporting to the Committee regarding, Court hearings. During the Application Period, the Court held several hearings with respect to a wide variety of issues related to these chapter 11 cases, including on the Uniti Settlement, approval of the Disclosure Statement, and confirmation of the Plan. The Committee also participated in the trial in the Charter Litigation. To the extent feasible, Morrison & Foerster attorneys attended hearings telephonically.

(q) Claims Investigation – 026.

Fees: \$49,320.50; Total Hours: 51.7

49. This category includes time spent by Morrison & Foerster regarding the Committee's investigation of potential estate claims and causes of action that might serve as a source of recovery for the Debtors' unsecured creditors. Morrison & Foerster attorneys participated on numerous conference calls and attended meetings with Alix and Perella to discuss investigation strategy and coordinate work streams.

(r) Lien Investigation – 027.

Fees: \$18,956.00; Total Hours: 18.9

50. Pursuant to the Final DIP Order, the Committee had until July 22, 2019 (the “**Initial Challenge Deadline**”) to commence a proceeding objecting to or challenging the amount, validity, perfection, enforceability, priority or extent of the liens and collateral held by the Debtors’ prepetition secured lenders (the “**Prepetition Lenders**”). The Initial Challenge Deadline had been consensually extended from time to time, including to April 1, 2020. Accordingly, during the Application Period, the Committee continued its thorough review of these liens and collateral packages to determine the extent of the liens and security interests of

the Prepetition Lenders and to assess whether any avoidance claims and causes of action could be asserted against certain Prepetition Lenders. Morrison & Foerster also negotiated further extensions of the Initial Challenge Deadline with the advisors for the Prepetition Lenders during the Application period.

(s) Other Motions/Applications – 029.

Fees: \$12,902.50; Total Hours: 11.1

51. This category includes time spent reviewing, analyzing, and responding to a request made to the U.S. Trustee to appoint an equity committee in these chapter 11 cases.

(t) Time Entry Review– 032.

Fees: \$18,786.50; Total Hours: 24.1

52. This category includes time spent reviewing and revising attorney and paraprofessional time entries in order to comply with the Guidelines. Morrison & Foerster is not seeking payment for any of the time that it spent in connection with reviewing and editing time entries.

(u) Mediation – 034.

Fees: \$147,770.00; Total Hours: 121.8

53. This category includes time spent by Morrison & Foerster in connection with the mediation regarding, among other things, the Uniti Arrangement and the Plan. During the Application Period, Morrison & Foerster attorneys attended various mediation sessions, analyzed mediation proposals, and coordinated on various matters with the mediation parties. Morrison & Foerster also spent time during the Application Period preparing a mediation presentation regarding the Committee's views on unencumbered value.

APPLICANT STATEMENT PURSUANT TO APPENDIX B OF THE UST GUIDELINES

54. The following statement is provided pursuant to ¶ C.5. of the UST Guidelines.

- (a) **Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Answer: No.

- (b) **Question:** If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Answer: A chart comparing the amounts billed to each project category to the amount budgeted for each project category is attached hereto as **Exhibit F**. In total, the fees sought in this Application (\$3,617,700.50) are less than the fees budgeted (\$4,001,600.00) for the time period covered by this Application.

- (c) **Question:** Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Answer: No.

- (d) **Question:** Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Answer: The Applicant spent 24.1 hours totaling \$18,786.50 in fees reviewing and revising time records, but is not seeking payment of those fees.

- (e) **Question:** Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Answer: No.

- (f) **Question:** If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept

all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Answer: The Application includes the Applicant's standard yearly rate increase for 2020. The Committee is aware of these rate increases.

CONCLUSION

55. Applicant believes that the services rendered during the Application Period on behalf of the Committee were reasonable and necessary within the meaning of section 330 of the Bankruptcy Code. Further, the expenses requested were actual and necessary to the performance of Applicant's services.

56. Applicant therefore requests an order (a) approving interim compensation in the amount of \$3,617,700.50 and interim reimbursement of expenses in the amount of \$135,334.99, (b) directing payment of \$723,540.10 held back in connection with the Monthly Invoices, and (c) granting such other and further relief as may be just and proper.

Dated: August 10, 2020
New York, New York

/s/ Lorenzo Marinuzzi
MORRISON & FOERSTER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 468-8000
Facsimile: (212) 468-7900
Lorenzo Marinuzzi
Todd M. Goren
Jennifer L. Marines
Erica J. Richards

Counsel for the Official Committee of Unsecured Creditors of Windstream Holdings, Inc., et al.

EXHIBIT A

MORRISON & FOERSTER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 468-8000
Facsimile: (212) 468-7900
Lorenzo Marinuzzi
Todd M. Goren
Jennifer L. Marines
Erica J. Richards

*Counsel for the Official Committee
of Unsecured Creditors of Windstream Holdings, Inc., et al.*

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	Chapter 11
)	
WINDSTREAM HOLDINGS, INC., et al. ¹)	Case No. 19-22312 (RDD)
)	
Debtors.)	(Jointly Administered)
)	

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS
FOR PROFESSIONALS IN RESPECT OF THE FOURTH INTERIM
APPLICATION OF MORRISON & FOERSTER LLP AS COUNSEL FOR THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD MARCH 1, 2020 THROUGH JUNE 30, 2020**

I, Lorenzo Marinuzzi, hereby certify that:

1. I am a partner with Morrison & Foerster LLP (the “Firm”), which serves as counsel to the Official Committee of Unsecured Creditors of Windstream Holdings, Inc. and its affiliates that are debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “**Debtors**”).

¹ The last four digits of Debtor Windstream Holdings, Inc.’s tax identification number are 7717. Due to the large number of debtor entities in these chapter 11 cases, for which joint administration has been granted, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://www.kccllc.net/windstream>. The location of the Debtors’ service address for purposes of these chapter 11 cases is: 4001 North Rodney Parham Road, Little Rock, Arkansas 72212.

2. This certification is made in respect of the Firm's compliance with *General Order M-447, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013)* (the "**Local Guidelines**"), and the *U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013* (the "**UST Guidelines**" and, together with the Local Guidelines, the "**Guidelines**"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 374] (the "**Interim Compensation Order**"), in connection with the Firm's application filed contemporaneously herewith (the "**Application**"), for interim compensation and reimbursement of expenses for the period commencing March 1, 2020 through and including June 30, 2020, in accordance with the Guidelines.

3. In respect of Section B.1 of the Local Guidelines, I certify that:

- (a) I have read the Application;
- (b) to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and expenses sought fall within the Guidelines;
- (c) the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the Firm and generally accepted by the Firm's clients; and
- (d) in providing any reimbursable services reflected in the Application, the Firm did not make a profit on those services, whether performed by the Firm in-house or through a third party.

4. In respect of Section B.2 of the Local Guidelines, I certify that the Firm has complied with the provisions requiring it to provide the United States Trustee for the Southern

District of New York and the Debtors and their attorneys with a statement of the Firm's fees and expenses.

5. In respect of Section B.3 of the Amended Local Guidelines, I certify that the United States Trustee for the Southern District of New York, the Debtors, counsel for the Debtors, and the Application Recipients (as defined in the Interim Compensation Order) are each being provided with a copy of the Application.

Dated: August 10, 2020
New York, New York

/s/ Lorenzo Marinuzzi
MORRISON & FOERSTER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 468-8000
Facsimile: (212) 468-7900
Lorenzo Marinuzzi
Todd M. Goren
Jennifer L. Marines
Erica J. Richards

Counsel for the Official Committee of Unsecured Creditors of Windstream Holdings, Inc., et al.

EXHIBIT B

**SUMMARY OF PROFESSIONAL SERVICES RENDERED BY PROJECT CATEGORY
BY MORRISON & FOERSTER LLP ON BEHALF OF THE COMMITTEE FOR THE
PERIOD MARCH 1, 2020 THROUGH JUNE 30, 2020**

Task Code	Matter Description	Total Billed Hours	Total Compensation
1	Asset Analysis and Recovery	118.80	\$112,952.50
3	Assumption and Rejection of Leases And Contracts	21.90	\$17,702.50
5	Budgeting (Case)	0.60	\$426.00
6	Business Operations	2.40	\$2,792.00
7	Case Administration	136.00	\$111,760.00
8	Claims Administration and Objections	45.10	\$38,087.00
11	Employment and Fee Applications	37.30	\$23,215.50
13	Financing and Cash Collateral	12.30	\$12,203.50
14	Other Litigation	555.80	\$520,909.50
15	Meetings and Communications with Creditors	262.80	\$258,112.00
17	Plan And Disclosure Statement	734.90	\$729,169.00
20	Reporting	1.60	\$1,592.00
21	Tax	78.60	\$66,331.50
22	Valuation	6.90	\$6,322.00
23	Discovery	1137.50	\$1,043,795.00
24	Hearings	467.20	\$443,381.50
26	Claims Investigation	51.70	\$49,320.50
27	Lien Investigation	18.90	\$18,956.00
29	Other Motions/Applications	11.10	\$12,902.50
32	Time Entry Review	24.10	\$18,786.50
34	Mediation	121.80	\$147,770.00
Total Incurred:		3,847.3	\$3,636,487.00
Less Client Accommodations for Time Entry Review (100% of Fees Incurred):			\$(18,786.50)
Total Requested:			\$3,617,700.50

EXHIBIT C

**SUMMARY OF PROFESSIONAL SERVICES RENDERED BY PROFESSIONAL
BY MORRISON & FOERSTER LLP ON BEHALF OF THE COMMITTEE
FOR THE PERIOD MARCH 1, 2020 THROUGH JUNE 30, 2020**

Name of Professional Individual	Department and Earliest Year Admitted / Experience	Hourly Billing Rate	Total Hours Billed	Total Compensation
Partners and Of Counsel				
Blaivas, Jay	Department: Tax Licensure: 1996	\$1,275.00	10.10	\$12,877.50
Carbone, Anthony J.	Department: Tax Licensure: 1982	\$1,600.00	4.30	\$6,880.00
Dopsch, Peter C.	Department: Finance Licensure: 1983	\$1,225.00	17.70	\$21,682.50
Goren, Todd M.	Department: Business Restructuring & Insolvency ¹ Licensure: 2003	\$1,225.00	379.70	\$465,132.50
Levitt, Jamie A.	Department: Litigation Licensure: 1992	\$1,325.00	188.90	\$250,292.50
Marines, Jennifer L.	Department: BRIG Licensure: 2005	\$1,200.00	67.40	\$80,880.00
Marinuzzi, Lorenzo	Department: BRIG Licensure: 1996	\$1,425.00	434.00	\$618,450.00
Peck, Geoffrey R.	Department: Finance & Projects Licensure: 1999	\$1,200.00	4.80	\$5,760.00
Peck, James Michael	Department: BRIG Licensure: 1971	\$1,600.00	1.00	\$1,600.00
Rappoport, Steve	Department: Litigation Of Counsel	\$930.00	483.00	\$449,190.00
Richards, Erica J.	Department: BRIG Licensure: 2007	\$995.00	290.00	\$288,550.00
Total Partners and Of Counsel:			1,880.9	\$2,201,295.00
Associates and Attorneys				
Ahern, Michael G.	Department: Litigation Licensure: 2017	\$710.00	4.00	\$2,840.00
Belcastro, Thomas Dome	Department: Finance & Projects Pending	\$560.00	29.10	\$16,296.00
Buckley, Janie C.	Department: Litigation Licensure: 2018	\$710.00	23.80	\$16,898.00
Chan, Monica	Department: Litigation Licensure: 2015	\$860.00	5.30	\$4,558.00

¹ Hereinafter referred to as "BRIG".

Name of Professional Individual	Department and Earliest Year Admitted / Experience	Hourly Billing Rate	Total Hours Billed	Total Compensation
Connelly, Rahman	Department: BRIG Licensure: 2014	\$880.00	7.30	\$6,424.00
Damast, Craig A.	Department: BRIG Licensure: 1992	\$990.00	335.40	\$332,046.00
Daniels, Hillary P.	Department: Corporate Licensure: 2014	\$760.00	19.00	\$14,440.00
deLacy, Shaun Patrick	Department: Litigation Licensure: 2014	\$810.00	10.50	\$8,505.00
Erbeznik, Katherine El	Department: Tax Licensure: 2012	\$930.00	3.70	\$3,441.00
Ferraioli, Raff	Department: BRIG Licensure: 2016	\$710.00	414.60	\$294,366.00
Gayer, Amanda L.	Department: Litigation Licensure: 2017	\$780.00	8.80	\$6,864.00
Good, Thomas H.	Department: BRIG Licensure: 2007	\$810.00	4.20	\$3,402.00
Greer, Jocelyn Edith	Department: Litigation Licensure: 2016	\$810.00	432.90	\$350,649.00
Gunner, Claire	Department: Litigation Licensure: 2016	\$810.00	9.80	\$7,938.00
Harrison, Kelsey	Department: Litigation Licensure: 2019	\$540.00	16.10	\$8,694.00
Kim, Hanna	Department: Finance & Projects Licensure: 2020	\$560.00	31.00	\$17,360.00
Masylkanova, Aisulu	Department: Finance Licensure: 2013	\$910.00	2.20	\$2,002.00
Melendez, Miranda Bull	Department: Finance Licensure: 2018	\$710.00	22.90	\$16,259.00
Miriyala, Arvind S.	Department: Litigation Licensure: 2018	\$690.00	9.10	\$6,279.00
Moore, Taj	Department: Litigation Licensure: 2016	\$650.00	15.80	\$10,270.00
Richardson Arnould, Kat	Department: BRIG Licensure: 2019	\$650.00	295.00	\$191,750.00
Selick, Allison	Department: BRIG Licensure: 2018	\$710.00	8.10	\$5,751.00
Stern, Jessica S.	Department: Tax Licensure: 2014	\$810.00	7.40	\$5,994.00
Sullivan, Lauren Marie	Department: Finance & Projects Licensure: 2015	\$860.00	3.00	\$2,580.00
Vasiliu, Andreea R.	Department: Litigation Licensure: 2013	\$910.00	0.20	\$182.00
Weekes, A. Lorraine	Department: Litigation Licensure: 2019	\$640.00	3.90	\$2,496.00
Total Associates and Attorneys:			1,723.1	\$1,338,284.00

Name of Professional Individual	Department and Earliest Year Admitted / Experience	Hourly Billing Rate	Total Hours Billed	Total Compensation
Total Attorneys (Incurred):			3,604.0	\$3,539,579.00
Paraprofessionals				
Bergelson, Vadim	Department: Litigation Position: eDiscovery Project Manager No. of Yrs. with Firm: 10 ½ years	\$375.00	36.00	\$13,500.00
Blackshear, Alvin	Department: Litigation Position: eDiscovery Project Manager No. of Yrs. with Firm: 2 ½ years	\$375.00	2.20	\$825.00
Curtis, Michael E.	Department: Litigation Position: Senior Paralegal No. of Yrs. with Firm: 19 ½ years	\$430.00	29.90	\$12,857.00
Guido, Laura A.	Department: BRIG Position: Senior Paralegal No. of Yrs. with Firm: 12 ½ years	\$400.00	141.00	\$56,400.00
MacCardle, Ken L.	Department: Litigation Position: Senior Paralegal No. of Yrs. with Firm: 13 ½ years	\$430.00	17.30	\$7,439.00
Roy, Joshua	Department: Litigation Position: Managing Attorney No. of Yrs. with Firm: 11 ½ years	\$400.00	1.20	\$480.00
Stephenson, Ashley M.	Department: Litigation Position: Paralegal No. of Yrs. with Firm: 3 months	\$375.00	1.60	\$600.00
Williams, Jenn J.	Department: Tax Position: Paralegal No. of Yrs. with Firm: 7 months	\$280.00	1.70	\$476.00
eDiscovery Services ²	Department: Litigation Position: Various No. of Yrs. with Firm: Various	\$330.00	4.70	\$1,708.50
Research Services	Department: Library Position: Various No. of Yrs. with Firm: Various	\$320.00	7.70	\$2,622.50
Total Paraprofessionals (Incurred):			243.3	\$96,908.00
Total Incurred (All Professionals):			3,847.3	\$3,636,487.00
Less Client Accommodations for Time Entry Review (100% of Fees Incurred):				\$(18,786.50)
Total Fees Requested:				\$3,617,700.50

² The eDiscovery Services team leverages our expertise across offices to meet tight/urgent client deadlines in a timely and cost effective manner. To enable this collaborative workflow, time billed by this group is consolidated into a single line-item on the Timekeeper Summary sections of client bills.

Blended Rates

PROFESSIONALS	BLENDED RATES	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel	\$1,170.34	1,880.9	\$2,201,295.00
Associates and Attorneys	\$776.67	1,723.1	\$1,338,284.00
Total Incurred by All Attorneys:	\$982.12	3,604.0	\$3,539,579.00
Paraprofessionals and Non-Legal Staff	\$398.30	243.3	\$96,908.00
Subtotal:	\$945.20	3,847.3	\$3,636,487.00
Less Client Accommodations for Time Entry Review (100% of Fees Incurred):			\$(18,786.50)
Total Requested:	\$940.32	3,847.3	\$3,617,700.50

EXHIBIT D

**SUMMARY OF EXPENSES INCURRED BY
MORRISON & FOERSTER LLP ON BEHALF OF THE COMMITTEE
FOR THE PERIOD MARCH 1, 2020 THROUGH JUNE 30, 2020**

Expenses Category	Amount
Reporting Fees	\$45,406.08
Service of Process	\$922.50
Travel	\$129.92
On-line Research - LEXIS	\$5,306.00
On-line Research - WESTLAW	\$32,004.70
Epiq eDiscovery Managed Services	\$3,044.94
Business Meals	\$529.10
Outside Copying Service	\$43,354.55
Air Freight	\$383.39
Messenger Service	\$467.11
Miscellaneous Disbursement - Court Filing Fees	\$3,786.70
Total Incurred and Requested:	\$135,334.99

EXHIBIT E

**CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES
FOR THE PERIOD MARCH 1, 2020 THROUGH JUNE 30, 2020**

Category of Timekeeper	Blended Hourly Rate	
	Billed by New York Office June 1, 2019 to June 30, 2020¹	Billed to Committee March 1, 2020 to June 30, 2020
Senior/ Equity Partner/ Shareholder	\$1,052.24	\$1,322.22
Senior Counsel	\$1,033.88	\$1,245.05
Of Counsel	\$786.37	\$954.39
Attorneys and Senior Associate (7 or more years since first admission)	\$773.79	\$899.18
Associate (4-6 years since first admission)	\$630.62	\$808.40
Junior Associate (1-3 years since first admission)	\$473.53	\$674.67
Attorney	n/a	\$990.00
Managing Attorney	\$347.68	\$400.00
Senior Paralegal	\$364.82	\$407.52
Paralegal	\$258.38	\$326.06
eDiscovery Project Manager	\$288.44	\$375.00
eDiscovery Services	\$297.94	\$330.00
Research Services	n/a	\$320.00
Total Attorney Rate	834.24	\$982.12
Total Blended Rate (Attorneys, Paraprofessionals)	787.79	\$945.20

¹ In accordance with the United States Trustee's guidelines, the data in this column excludes blended hourly rate information for bankruptcy law matters.

EXHIBIT F

BUDGET FOR THE PERIOD MARCH 1, 2020 THROUGH JUNE 30, 2020
(ESTIMATED VS. ACTUAL)

Task Code	Project Category	Estimated Hours	Estimated Fees	Actual Hours	Actual Fees
1	Asset Analysis and Recovery	25	\$20,000	118.80	\$112,952.50
2	Asset Disposition	45	\$36,000	0	\$0.00
3	Assumption and Rejection of Leases and Contracts	200	\$160,000	21.90	\$17,702.50
4	Avoidance Action Analysis	25	\$20,000	0	\$0.00
5	Budgeting (Case)	10	\$8,000	0.60	\$426.00
6	Business Operations	25	\$20,000	2.40	\$2,792.00
7	Case Administration	280	\$196,000	136.00	\$111,760.00
8	Claims Administration and Objections	65	\$54,400	45.10	\$38,087.00
9	Corporate Governance and Board Matters	25	\$20,000	0	\$0.00
10	Employee Benefits and Pensions	20	\$16,000	0	\$0.00
11	Employment and Fee Applications	90	\$72,000	37.30	\$23,215.50
12	Employment and Fee Application Objections	10	\$8,000	0	\$0.00
13	Financing and Cash Collateral	65	\$54,400	12.30	\$12,203.50
14	Other Litigation	950	\$760,000	555.86	\$520,909.50
15	Meetings and Communications with Creditors	375	\$300,000	262.80	\$258,112.00
16	Non-Working Travel	50	\$40,000	24.9	\$0.00
17	Plan and Disclosure Statement	760	\$608,000	734.90	\$729,169.00
18	Real Estate	25	\$20,000	0	\$0.00
19	Relief from Stay and Adequate Protection	45	\$36,000	0	\$0.00
20	Reporting	20	\$16,000	1.60	\$1,592.00
21	Tax	55	\$44,000	78.60	\$66,331.50
22	Valuation	50	\$40,000	6.90	\$6,322.00
23	Discovery	615	\$492,000	1137.50	\$1,043,795.00

Task Code	Project Category	Estimated Hours	Estimated Fees	Actual Hours	Actual Fees
24	Hearings	310	\$248,000	467.20	\$443,381.50
25	First and Second Day Motions	0	\$0	0	\$0.00
26	Claims Investigation	80	\$64,000	51.70	\$49,320.50
27	Lien Investigation	255	\$204,000	18.90	\$18,956.00
28	Intercompany Claims	10	\$8,000	0	\$0.00
29	Other Motions/Applications	275	\$220,000	11.10	\$12,902.50
30	Schedules and Statements	15	\$12,000	0	\$0.00
31	Insurance	15	\$12,000	0	\$0.00
32	Time Entry Review	40	\$0	24.10	\$18,786.50
33	Fee Objection Discussion and Litigation	6	\$4,800	0	\$0.00
34	Mediation	200	\$160,000	121.80	\$147,770.00
35	Government/Regulatory	35	\$28,000	0	\$0.00
Totals:		5,071	\$4,001,600.00	3,847.3	\$3,636,487.00
Less Client Accommodations for Time Entry Review (100% of Fees Incurred):					
Total Requested:					

ny-1970757

F-1

Main Document

Pg 37 of 249

Entered 08/10/2018:02:06

Filed 08/10/2018:02:06

EXHIBIT G

STAFFING PLAN FOR THE PERIOD **MARCH 1, 2020 THROUGH JUNE 30, 2020**

Category of Timekeeper	Number of Timekeepers Expected to Work on the Matter during the Budget Period	Hourly Rates
Partner	13	\$925 per hour to \$1,425 per hour
Of Counsel	5	\$925 per hour to \$1,225 per hour
Associate	15	\$525 per hour to \$990 per hour
Paralegal	4	\$255 per hour to \$400 per hour

Filed 08/10/20 Entered 08/10/20 18:02:06
Pg 38 of 249

EXHIBIT H

March 2020

MORRISON | FOERSTER

PO BOX 742335
 LOS ANGELES
 CALIFORNIA 90074-2335
 TELEPHONE: 415 268 7000
 FACSIMILE: 415 268 7522
 WWW MOFO COM

MORRISON & FOERSTER LLP
 NEW YORK, SAN FRANCISCO,
 LOS ANGELES, WASHINGTON, D.C.,
 SAN DIEGO, PALO ALTO, BOSTON,
 DENVER, NORTHERN VIRGINIA
 TOKYO, BEIJING, SHANGHAI,
 HONG KONG, SINGAPORE
 LONDON, BRUSSELS, BERLIN

Windstream Holdings, Inc.
 4001 Rodney Parham Road
 Little Rock, Arkansas 72212
 Attn: Robert E. Gunderman

Taxpayer ID # [REDACTED]
 Invoice Number: 5908172
 Invoice Date: April 30, 2020

Client/Matter Number: 017254-0000001

Matter Name: OFFICIAL COMMITTEE

Client Contact: Robert E. Gunderman

RE: OFFICIAL COMMITTEE

For Professional Services Rendered and Disbursements Incurred through March 31, 2020

	<u>U.S.Dollars</u>
Current Fees	662,848.00
Client Accommodation - Time Entry	(2,840.00)
Review	—————
Current Fees Value	660,008.00
Current Disbursements	36,625.03
Total This Invoice	696,633.03
	—————

Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]

[REDACTED]

[REDACTED]

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Time Detail

Date	Services	Timekeeper	Hours	Value
Business Operations				
02-Mar-20	Review monthly operating report.	Marinuzzi, Lorenzo	0.40	570.00
05-Mar-20	Correspond with internal working group and Kirkland team regarding Verizon negotiation status update (.1); review same (.2).	Damast, Craig A.	0.30	297.00
05-Mar-20	Review Verizon settlement presentation.	Goren, Todd M.	0.40	490.00
Total: 006	Business Operations		1.10	1,357.00
Case Administration				
02-Mar-20	Circulate notice of ECF filings to internal working group (.4); organize telephonic reservations for attorneys (.9).	Williams, Jenn J.	1.30	364.00
03-Mar-20	Participate on weekly professionals' call.	Chan, Monica	0.90	774.00
03-Mar-20	Prepare for (.2) and participate on (.9) weekly professionals' call.	Damast, Craig A.	1.10	1,089.00
03-Mar-20	Participate on weekly professionals' call.	Dopsch, Peter C.	0.90	1,102.50
03-Mar-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.90	639.00
03-Mar-20	Participate on weekly professionals' call.	Goren, Todd M.	0.90	1,102.50
03-Mar-20	Participate on weekly professionals' call.	Marinuzzi, Lorenzo	0.90	1,282.50
03-Mar-20	Participate on weekly professionals' call.	Rapoport, Steve	0.90	837.00
03-Mar-20	Participate on weekly professionals' call.	Richards, Erica J.	0.90	895.50
03-Mar-20	Prepare for (.4) and participate on (.9) weekly professionals' call.	Richardson Arnould, Ka	1.30	845.00
03-Mar-20	Circulate notice of ECF filings to internal working group.	Williams, Jenn J.	0.40	112.00
04-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.3); update case calendar and provide updates to same (.6).	Guido, Laura	0.90	360.00
05-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
06-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.2).	Guido, Laura	0.40	160.00
09-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
10-Mar-20	Prepare for (.5) and participate on (1.1) weekly professionals' call.	Damast, Craig A.	1.60	1,584.00
10-Mar-20	Participate on weekly professionals' call.	Ferraioli, Raff	1.10	781.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
10-Mar-20	Participate on weekly professionals' call.	Goren, Todd M.	1.10	1,347.50
10-Mar-20	Participate on weekly professionals' call.	Greer, Jocelyn Edith	1.10	891.00
10-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.2).	Guido, Laura	0.40	160.00
10-Mar-20	Participate on weekly professionals' call.	Rappoport, Steve	1.10	1,023.00
10-Mar-20	Participate on weekly professionals' call.	Richards, Erica J.	1.10	1,094.50
10-Mar-20	Prepare for (.3) and participate on (1.1) weekly professionals' call.	Richardson Arnould, Ka	1.40	910.00
11-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
12-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
13-Mar-20	Circulate notice of ECF filings to internal working group (.1); update case calendar and provide updates to same (.3).	Guido, Laura	0.40	160.00
14-Mar-20	Correspond with internal working group regarding case status and scheduling call.	Damast, Craig A.	0.30	297.00
15-Mar-20	Correspond with internal working group regarding March 17 scheduled omnibus hearing and status.	Damast, Craig A.	0.40	396.00
16-Mar-20	Call with internal working group regarding ongoing work streams and next steps.	Damast, Craig A.	0.50	495.00
16-Mar-20	Call with internal working group regarding ongoing work streams and next steps (.5); correspond with internal working group regarding same (.2).	Ferraioli, Raff	0.70	497.00
16-Mar-20	Call with internal working group regarding ongoing work streams and next steps.	Goren, Todd M.	0.50	612.50
16-Mar-20	Call with internal working group regarding ongoing work streams and next steps.	Greer, Jocelyn Edith	0.50	405.00
16-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.3); update case calendar (.1).	Guido, Laura	0.40	160.00
16-Mar-20	Call with internal working group regarding ongoing work streams and next steps.	Marines, Jennifer L.	0.50	600.00
16-Mar-20	Call with internal working group regarding ongoing work streams and next steps.	Marinuzzi, Lorenzo	0.50	712.50
16-Mar-20	Call with internal working group regarding ongoing work streams and next steps.	Rappoport, Steve	0.50	465.00
16-Mar-20	Call with internal working group regarding ongoing work streams and next steps.	Richards, Erica J.	0.50	497.50
16-Mar-20	Call with internal working group regarding ongoing work streams and next steps.	Richardson Arnould, Ka	0.50	325.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
17-Mar-20	Prepare for (.3) and participate on (.4) weekly professionals' call.	Damast, Craig A.	0.70	693.00
17-Mar-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.40	284.00
17-Mar-20	Participate on weekly professionals' call.	Goren, Todd M.	0.40	490.00
17-Mar-20	Participate on weekly professionals' call.	Greer, Jocelyn Edith	0.40	324.00
17-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.2).	Guido, Laura	0.40	160.00
17-Mar-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.40	480.00
17-Mar-20	Prepare for (.4) and participate on (.4) weekly professionals' call.	Richardson Arnould, Ka	0.80	520.00
18-Mar-20	Correspond with T. Belcastro regarding case information.	Goldberg, Victoria*	1.00	320.00
18-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.30	120.00
19-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.1); update case calendar and provide updates to same (.2).	Guido, Laura	0.30	120.00
20-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
23-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
24-Mar-20	Participate on weekly professionals' call.	Damast, Craig A.	0.40	396.00
24-Mar-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.40	284.00
24-Mar-20	Participate on weekly professionals' call.	Goren, Todd M.	0.40	490.00
24-Mar-20	Participate on weekly professionals' call.	Greer, Jocelyn Edith	0.40	324.00
24-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
24-Mar-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.40	480.00
24-Mar-20	Participate on weekly professionals' call.	Rapoport, Steve	0.40	372.00
24-Mar-20	Participate on weekly professionals' call.	Richards, Erica J.	0.40	398.00
24-Mar-20	Prepare for (.3) and participate on (.4) weekly professionals' call.	Richardson Arnould, Ka	0.70	455.00
25-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.4).	Guido, Laura	0.60	240.00
26-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.3); update case calendar (.1).	Guido, Laura	0.40	160.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
27-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.2).	Guido, Laura	0.40	160.00
30-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.3); update case calendar and provide updates to same (.3).	Guido, Laura	0.60	240.00
31-Mar-20	Prepare for (.2) and participate on (.4) weekly professionals' call.	Damast, Craig A.	0.60	594.00
31-Mar-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.40	284.00
31-Mar-20	Participate on weekly professionals' call.	Goren, Todd M.	0.40	490.00
31-Mar-20	Participate on weekly professionals' call.	Greer, Jocelyn Edith	0.40	324.00
31-Mar-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.10	40.00
31-Mar-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.40	480.00
31-Mar-20	Participate on weekly professionals' call.	Rapoport, Steve	0.40	372.00
31-Mar-20	Participate on weekly professionals' call.	Richards, Erica J.	0.40	398.00
31-Mar-20	Prepare for (.2) and participate on (.4) weekly professionals' call.	Richardson Arnould, Ka	0.60	390.00
Total: 007	Case Administration		42.50	34,418.50

Claims Administration and Objections

02-Mar-20	Review analysis of unsecured claims (.5); correspond with Committee member (.1), E. Richards (.1) and Alix (.1) regarding proof of claim.	Ferraioli, Raff	0.80	568.00
05-Mar-20	Call with Committee professionals regarding claims analysis (.6); follow-up discussion with internal working group regarding same (.4).	Damast, Craig A.	1.00	990.00
05-Mar-20	Call with Committee professionals regarding claims analysis (.6); follow-up discussion with internal working group regarding same (.4).	Ferraioli, Raff	1.00	710.00
05-Mar-20	Call with Committee professionals regarding claims analysis (.6); follow-up discussion with internal working group regarding same (.4).	Goren, Todd M.	1.00	1,225.00
05-Mar-20	Call with Committee professionals regarding claims analysis (.6); follow-up discussion with internal working group regarding same (.4).	Richards, Erica J.	1.00	995.00
05-Mar-20	Prepare for (.2) and participate on (.6) call with Committee professionals regarding claims analysis; follow-up discussion with internal working group regarding same (.4).	Richardson Arnould, Ka	1.20	780.00
09-Mar-20	Call with Alix, Perella and White & Case regarding claims and potential recovery scenarios.	Damast, Craig A.	0.90	891.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
09-Mar-20	Call with Alix, Perella and White & Case regarding claims and potential recovery scenarios.	Ferraioli, Raff	0.90	639.00
09-Mar-20	Call with Alix, Perella and White & Case regarding claims and potential recovery scenarios (.9); correspond with J. Wooding (Alix) and K. Nystrom (Alix) regarding same (.3).	Goren, Todd M.	1.20	1,470.00
09-Mar-20	Prepare for (.8) and participate on (.9) call with Alix, Perella and White & Case regarding claims and potential recovery scenarios.	Richardson Arnould, Ka	1.70	1,105.00
23-Mar-20	Correspond with internal working group regarding CenturyLink's motion for allowance of administrative claim and summary (.1); review motion (.3).	Damast, Craig A.	0.40	396.00
24-Mar-20	Review summary of CenturyLink motion for payment of administrative expense claim.	Damast, Craig A.	0.30	297.00
24-Mar-20	Review and comment on draft summary of CenturyLink motion for allowance of administrative claim.	Richards, Erica J.	0.40	398.00
24-Mar-20	Analyze motion by CenturyLink for payment of administrative expense claim (.6); draft summary of same (.4); correspond with E. Richards regarding same (.1); revise same (.3).	Richardson Arnould, Ka	1.40	910.00
25-Mar-20	Call with J. Wooding (Alix) and K. Nystrom (Alix) regarding CenturyLink motion for administrative expense claim (.3); review motion regarding same in preparation for call (.2); review CenturyLink proofs of claim (.6).	Richardson Arnould, Ka	1.10	715.00
31-Mar-20	Correspond with internal working group regarding summary and analysis of CenturyLink motion for payment of administrative claim (.4); review same (.2).	Damast, Craig A.	0.60	594.00
31-Mar-20	Conduct and analyze legal research regarding CenturyLink motion for administrative claim (1.1); call with C. Wick (Crown Castle) regarding same (.4); call with S. Rochester (Katten) regarding same (.4).	Ferraioli, Raff	1.90	1,349.00
31-Mar-20	Correspond (.2) and call (.4) with C. Wick (Crown Castle) regarding CenturyLink motion for administrative claim.	Goren, Todd M.	0.60	735.00
31-Mar-20	Review CenturyLink motion to compel payment of claim (.7); correspond (.1) and call (.4) with C. Wick (Crown Castle) regarding CenturyLink motion for administrative claim; call with S. Rochester (Katten) regarding same (.4); review CenturyLink pleading in Fusion Connect case (.4); review case law regarding post-petition contracts and termination charges (.6).	Marinuzzi, Lorenzo	2.60	3,705.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
31-Mar-20	Further analyze CenturyLink motion for payment of administrative expense claim (.4) and related March 6, 2019 letter agreement (.2); correspond with internal working group regarding analysis of same and proposed insert for Committee presentation (.4); correspond (.6) and call (.2) with K. Nystrom (Alix) regarding response and preliminary conclusions to same; call with J. Wooding (Alix) regarding same (.3); call with S. Rochester (Katten) regarding CenturyLink motion for administrative claim (.4); conduct legal analysis regarding payment of termination liability amounts as administrative expense (1.2); correspond with R. Ferraioli regarding same (.2).	Richardson Arnould, Ka	3.90	2,535.00
Total: 008	Claims Administration and Objections		23.90	21,007.00
Employment and Fee Applications				
03-Mar-20	Finalize January monthly fee statement.	Ferraioli, Raff	0.40	284.00
04-Mar-20	File and coordinate service of MoFo and Perella January fee statements.	Guido, Laura	0.40	160.00
19-Mar-20	Correspond with Windstream regarding January fee application; finalize request for payment.	Ferraioli, Raff	0.20	142.00
20-Mar-20	Finalize, file and coordinate service of Perella's February fee statement.	Guido, Laura	0.40	160.00
20-Mar-20	Correspond with Perella regarding monthly fee application (.2); review same (.2); coordinate filing of same (.1); confirm filing with Perella (.1).	Richardson Arnould, Ka	0.60	390.00
23-Mar-20	Correspond with L. Guido regarding additional search parties; review list of same.	Ferraioli, Raff	0.20	142.00
23-Mar-20	Coordinate and review supplemental conflicts searches.	Guido, Laura	0.40	160.00
24-Mar-20	Review and compare supplemental list of parties for conflicts search (2.5); correspond with R. Ferraioli regarding same (.1).	Guido, Laura	2.60	1,040.00
26-Mar-20	Correspond with Committee advisors regarding interim fee application deadline.	Damast, Craig A.	0.20	198.00
26-Mar-20	Analyze Alix fee statement; arrange for filing of same.	Ferraioli, Raff	0.10	71.00
26-Mar-20	Update schedules to supplemental declaration in support of MoFo retention (.2); file and coordinate service of Alix's 11th monthly fee statement (.1).	Guido, Laura	0.30	120.00
30-Mar-20	Prepare MoFo's February fee statement.	Guido, Laura	1.60	640.00
31-Mar-20	Finalize February monthly fee statement.	Ferraioli, Raff	0.60	426.00
Total: 011	Employment and Fee Applications		8.00	3,933.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
Financing and Cash Collateral				
02-Mar-20	Analyze interest rates payable on secured claims in connection with DIP order.	Richards, Erica J.	0.40	398.00
11-Mar-20	Review DIP order regarding asset recovery analysis.	Goren, Todd M.	0.40	490.00
Total: 013	Financing and Cash Collateral		0.80	888.00
Other Litigation				
01-Mar-20	Correspond with S. Rappoport regarding tentative Uniti settlement.	Buckley, Janie C.	0.10	71.00
01-Mar-20	Correspond with internal working group regarding tentative settlement reached in Uniti litigation (.3); correspond with internal working group regarding possible status conference regarding Uniti litigation (.6).	Damast, Craig A.	0.90	891.00
01-Mar-20	Review correspondence regarding status of settlement (.3); correspond with internal working group regarding same (.4); correspond with Milbank regarding same (.2); review summary of potential objections to settlement (.5); correspond with internal working group regarding same (.2).	Goren, Todd M.	1.60	1,960.00
02-Mar-20	Correspond with litigation parties regarding hearing, timing and depositions (.4); review and revise draft analysis for Committee of Uniti litigation (.4); review draft of Uniti settlement agreement (.8).	Goren, Todd M.	1.60	1,960.00
03-Mar-20	Correspond with internal working group regarding status conference regarding Uniti litigation and settlement (.3); correspond with internal working group regarding Uniti litigation assessment presentation (.3); review and revise same (1.1); correspond with R. Ferraioli and Committee members regarding Uniti litigation and settlement update (.2); review court orders regarding summary judgment motions in Charter litigation (.4).	Damast, Craig A.	2.30	2,277.00
03-Mar-20	Conduct and analyze legal research regarding proposed settlement (.7); call with A. Selick regarding same (.4).	Ferraioli, Raff	1.10	781.00
03-Mar-20	Review and revise litigation analysis for Committee (.7); review and revise Perella and Alix analysis of Uniti settlement (.6); correspond with Perella and Alix regarding same (.3); review and analyze settlement agreement regarding payment of fees (.4); call with H. Denman (White & Case) regarding same (.2); correspond with Kirkland regarding settlement (.2).	Goren, Todd M.	2.40	2,940.00
03-Mar-20	Revise Uniti litigation presentation.	Rappoport, Steve	1.90	1,767.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
03-Mar-20	Correspond with Alix and S. Rappoport regarding rent paid to Uniti (.4); review Uniti litigation summary presentation (.8); correspond with S. Rappoport regarding revisions to same (.4); review Alix and Perella presentation regarding plan and settlement (.9); correspond with T. Goren, Perella and Alix regarding revisions to same (.4).	Richardson Arnould, Ka	2.90	1,885.00
03-Mar-20	Call with R. Ferraioli regarding proposed Uniti settlement (.4); review materials regarding same (.4).	Selick, Allison	0.80	568.00
04-Mar-20	Correspond with internal working group, Perella and Alix teams regarding summary of proposed Uniti settlement and PSA (.7); discuss objection to Rule 9019 motion regarding Uniti settlement with R. Ferraioli (.3); conduct legal research regarding same (.6); correspond with internal working group regarding Charter pre-trial conference (.2).	Damast, Craig A.	1.80	1,782.00
04-Mar-20	Conduct and analyze legal research regarding settlement (1.2); draft pleading in connection with same (.6); discuss objection to Rule 9019 motion regarding Uniti settlement with C. Damast (.3).	Ferraioli, Raff	2.10	1,491.00
04-Mar-20	Conduct legal research regarding potential objection to Uniti settlement (3.8); draft memorandum regarding same (.4).	Selick, Allison	4.20	2,982.00
05-Mar-20	Correspond with T. Goren regarding objection to Uniti settlement.	Damast, Craig A.	0.30	297.00
05-Mar-20	Consider issues related to recharacterization claim as collateral.	Dopsch, Peter C.	0.20	245.00
05-Mar-20	Conduct and analyze legal research regarding objection to settlement.	Ferraioli, Raff	0.60	426.00
05-Mar-20	Discuss research regarding value and allocation of settlement consideration with E. Richards.	Goren, Todd M.	0.30	367.50
05-Mar-20	Discuss research regarding value and allocation of settlement consideration with T. Goren.	Richards, Erica J.	0.30	298.50
05-Mar-20	Conduct legal research regarding settlement objection (2.3); correspond with R. Ferraioli regarding same (.3).	Selick, Allison	2.60	1,846.00
06-Mar-20	Correspond with internal working group and Committee members regarding Uniti Rule 9019 motion.	Damast, Craig A.	0.30	297.00
06-Mar-20	Conduct and analyze legal research regarding settlement objection (.6); analyze motion to approve settlement (.8).	Ferraioli, Raff	1.40	994.00
06-Mar-20	Review motion to approve Uniti settlement.	Goren, Todd M.	1.20	1,470.00
06-Mar-20	Review Uniti Rule 9019 motion.	Rappoport, Steve	0.40	372.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
07-Mar-20	Conduct and analyze legal research regarding settlement.	Ferraioli, Raff	0.90	639.00
07-Mar-20	Review motion to approve Uniti settlement.	Melendez, Miranda B.	0.10	71.00
08-Mar-20	Conduct legal research regarding potential objection to Uniti settlement.	Selick, Allison	0.40	284.00
09-Mar-20	Conduct legal research regarding chose in action related to recharacterization claim.	Belcastro, Thomas Dome	1.10	616.00
09-Mar-20	Correspond with internal working group and White & Case team regarding coordinated Uniti Rule 9019 motion (.6); review Debtors' Rule 9019 motion to approve Uniti settlement (.8); discuss objection to settlement with R. Ferraioli (.4).	Damast, Craig A.	1.80	1,782.00
09-Mar-20	Analyze revised PSA (.4); draft objection to settlement (.6); discuss same with T. Goren (.4).	Ferraioli, Raff	1.40	994.00
09-Mar-20	Review Uniti settlement motion/order (.8); review key issues for objection with internal working group (.4); correspond with Milbank regarding objection (.2).	Goren, Todd M.	1.40	1,715.00
09-Mar-20	Review Rule 9019 motion.	Greer, Jocelyn Edith	1.60	1,296.00
09-Mar-20	Correspond with R. Ferraioli regarding 9019 research.	Selick, Allison	0.10	71.00
10-Mar-20	Conduct legal research regarding chose in action related to recharacterization claim.	Belcastro, Thomas Dome	5.80	3,248.00
10-Mar-20	Further review Debtors' 9019 motion to approve Uniti settlement (1.1); correspond with internal working group regarding same (.3).	Damast, Craig A.	1.40	1,386.00
10-Mar-20	Correspond with T. Belcastro regarding recharacterization claim as collateral.	Dopsch, Peter C.	0.30	367.50
10-Mar-20	Conduct and analyze legal research regarding settlement and PSA (.9); draft objection to same (1.1); call with Milbank regarding proposed Uniti settlement (.4).	Ferraioli, Raff	2.40	1,704.00
10-Mar-20	Call with Milbank regarding proposed Uniti settlement (.4); review key points for same (.3).	Goren, Todd M.	0.70	857.50
10-Mar-20	Review strategy regarding Uniti settlement objection (.8); review and revise proposed waterfall of value of settlement (1.2); call with Perella and Alix regarding draft waterfall and next steps (1.0); review timeline for settlement discovery and brief (.5); review case authority for adoption of 1129 standards to 9019 settlements (.9).	Marinuzzi, Lorenzo	4.40	6,270.00
11-Mar-20	Correspond with internal working group regarding Rule 9019 motion (.2); correspond with internal working group regarding same and revisions (.2); correspond with intervenors regarding same (.2).	Damast, Craig A.	0.60	594.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
11-Mar-20	Conduct and analyze legal research regarding settlement and PSA (1.3); draft objection to same (6.1).	Ferraioli, Raff	7.40	5,254.00
12-Mar-20	Continue to review Debtors' Rule 9019 motion to approve Uniti settlement (.8); review and revise Committee's objection to motion (5.7).	Damast, Craig A.	6.50	6,435.00
12-Mar-20	Conduct and analyze legal research regarding objection to settlement (2.3); draft same (7.2); review status of objection with T. Goren (.2).	Ferraioli, Raff	9.70	6,887.00
12-Mar-20	Review status of objection with R. Ferraioli.	Goren, Todd M.	0.20	245.00
13-Mar-20	Correspond with internal working group and White & Case team regarding possible global settlement proposal regarding Uniti litigation (.2); review and revise current draft of objection to Debtors' 9019 motion to approve Uniti settlement (1.4); correspond with R. Ferraioli regarding same and comments (.3); correspond with internal working group regarding Uniti 9019 motion status (.2).	Damast, Craig A.	2.10	2,079.00
13-Mar-20	Revise objection to settlement.	Ferraioli, Raff	0.30	213.00
13-Mar-20	Correspond with Milbank regarding settlement objection (.2); review motion to approve backstop agreement (.6).	Goren, Todd M.	0.80	980.00
14-Mar-20	Review Debtors' motion to approve entry into backstop agreement (.6); correspond with internal working group regarding same and potential objection (.8); review precedent for same (.6); correspond with internal working group and Perella team regarding same (.3); correspond with internal working group regarding current draft of objection to Uniti Rule 9019 motion (.3); review same (.5).	Damast, Craig A.	3.10	3,069.00
14-Mar-20	Analyze comments to draft objection to settlement (.4); revise same (1.2).	Ferraioli, Raff	1.60	1,136.00
14-Mar-20	Call with Milbank regarding settlement status (.5); correspond with internal working group regarding same (.2); correspond with internal working group regarding backstop motion and next steps (.4).	Goren, Todd M.	1.10	1,347.50
14-Mar-20	Review backstop motion.	Rapoport, Steve	0.60	558.00
14-Mar-20	Review and revise draft objection to Uniti settlement.	Richards, Erica J.	4.10	4,079.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
15-Mar-20	Correspond with internal working group regarding backstop motion (.4); correspond with internal working group and White & Case team regarding possible settlement proposal and term sheet regarding Uniti settlement (.2); review same (.4); correspond with internal working group and Perella team regarding precedent and analysis of premium/fees under backstop agreement (.4); correspond with R. Ferraioli regarding objection to backstop motion (.2).	Damast, Craig A.	1.60	1,584.00
15-Mar-20	Correspond with internal working group regarding backstop, settlement and next steps.	Ferraioli, Raff	0.20	142.00
16-Mar-20	Discuss objection to settlement with R. Ferraioli (.2); review backstop motion and agreement (1.8); review Perella analysis of comps (.2); prepare outline for objection to backstop motion (3.8); correspond with R. Ferraioli regarding same (.3).	Damast, Craig A.	6.30	6,237.00
16-Mar-20	Analyze comments to objection to settlement (.6); discuss same with C. Damast (.2).	Ferraioli, Raff	0.80	568.00
16-Mar-20	Review and revise draft objection to Uniti settlement (2.7); correspond with internal working group regarding same (.4); call with H. Denman (White & Case) regarding same (.3); review and analyze draft settlement term sheet (.7); calls with M. Brod (Milbank) (.2) and F. Munshi (Perella) (.2) regarding same; review and analyze Perella analysis of backstop motion (.4).	Goren, Todd M.	4.90	6,002.50
16-Mar-20	Review backstop motion.	Greer, Jocelyn Edith	0.90	729.00
16-Mar-20	Review status of Uniti settlement agreement and potential MAC for COVID.	Marinuzzi, Lorenzo	0.80	1,140.00
16-Mar-20	Discuss Charter case with S. Rochester (Katten).	Rapoport, Steve	0.30	279.00
16-Mar-20	Review correspondence from S. Rapoport regarding Charter adversary proceeding update.	Richardson Arnould, Ka	0.40	260.00
17-Mar-20	Correspond with R. Ferraioli regarding objection to backstop motion (.4); correspond with R. Ferraioli and K. Richardson regarding summary of backstop motion for Committee (.5); correspond with internal working group and F. Munshi (Perella) regarding backstop motion and issues (.4); correspond with internal working group regarding backstop motion summary and revisions (.9); review backstop agreement (.5); correspond with internal working group regarding draft letter to parties regarding timing and possible adjournment of Uniti Rule 9019 and backstop motions (.3); review same (.4); correspond with internal working group regarding summary of Charter decision (.2).	Damast, Craig A.	3.60	3,564.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
17-Mar-20	Review comments to settlement objection (.4); analyze letter regarding litigation schedule and next steps (.1); correspond with C. Damast regarding backstop objection (.2).	Ferraioli, Raff	0.70	497.00
17-Mar-20	Call with L. Marinuzzi regarding Uniti term sheet (.4); call with M. Brod (Milbank) (.2) and White & Case (1.0) regarding same; review Perella analysis of same (.4); correspond with Perella and internal working group regarding same (.2); follow-up call with C. Koster (White & Case) regarding same (.2).	Goren, Todd M.	2.40	2,940.00
17-Mar-20	Review decision regarding Charter request for jury trial (.4); call with T. Goren regarding Uniti term sheet (.4).	Marinuzzi, Lorenzo	0.80	1,140.00
17-Mar-20	Review backstop motion (.6); review invoices for Charter trial (.3); review Charter trial exhibits (.3); draft letter to parties regarding adjournment (1.6).	Rapoport, Steve	2.80	2,604.00
17-Mar-20	Analyze Debtors' backstop motion and second amended PSA (1.1); draft memorandum regarding same (.4); correspond with C. Damast, R. Ferraioli and F. Munshi (Perella) regarding backstop motion (.9); correspond with internal working group regarding backstop summary (.2); analyze backstop agreement's termination events (.6); revise memorandum per comments from C. Damast (.2); review Perella's analysis of proposed Uniti settlement (.3); correspond with Perella and T. Goren regarding revisions to same (.2).	Richardson Arnould, Ka	3.90	2,535.00
18-Mar-20	Correspond with R. Ferraioli regarding objection to backstop motion (.3); call with internal working group regarding objections to settlement and backstop (.2); correspond with internal working group regarding letter requesting adjournment of 9019 and backstop motions until confirmation (.3); correspond with internal working group and Perella team regarding status of 9019 and backstop discussions (.3); further review of backstop motion and agreement (1.1).	Damast, Craig A.	2.20	2,178.00
18-Mar-20	Call with internal working group regarding objections to settlement and backstop (.2); revise objection to settlement (.6).	Ferraioli, Raff	0.80	568.00
18-Mar-20	Call with internal working group regarding objections to settlement and backstop (.2); draft proposed allocation language for Uniti settlement order (.4); correspond with White & Case regarding same (.3).	Goren, Todd M.	0.90	1,102.50
18-Mar-20	Call with internal working group regarding objections to settlement and backstop.	Greer, Jocelyn Edith	0.20	162.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
18-Mar-20	Review correspondence and pleadings for Charter and Uniti.	Levitt, Jamie A.	0.90	1,192.50
18-Mar-20	Call with internal working group regarding objections to settlement and backstop (.2); finalize and send letter regarding 9019 schedule (.6); review draft correspondence regarding allocation of Uniti settlement value reservation of rights (.3).	Rapoport, Steve	1.10	1,023.00
18-Mar-20	Call with internal working group regarding objections to settlement and backstop (.2); review backstop motion and comp analysis prepared by Perella (1.4).	Richards, Erica J.	1.60	1,592.00
18-Mar-20	Call with internal working group regarding objections to settlement and backstop.	Richardson Arnould, Ka	0.20	130.00
19-Mar-20	Conduct case law research related to Uniti recharacterization claim.	Belcastro, Thomas Dome	0.70	392.00
19-Mar-20	Call with White & Case regarding allocation language for settlement order (.7); correspond with Debtors and objecting parties regarding same (.3); call with Perella and Alix regarding status of objections and next steps (.4); correspond with R. Ferraioli regarding objection (.3).	Goren, Todd M.	1.70	2,082.50
19-Mar-20	Draft backstop objection (3.7); call with F. Munshi (Perella) and S. Eghlimi (Perella) regarding declaration in support of same (.2).	Richards, Erica J.	3.90	3,880.50
20-Mar-20	Conduct case law research related to Uniti recharacterization claim.	Belcastro, Thomas Dome	4.10	2,296.00
20-Mar-20	Review J. Cooper letter to Judge Drain regarding proposed Uniti settlement (.4); correspond with internal working group regarding termination provisions of PSA (.3); review same (.4); call with internal working group regarding U.S. Trustee's proposal (.4); review revised term sheet (.4); correspond with internal working group regarding stipulated order to extend deadlines regarding possible adjournment of Uniti 9019 and backstop motions (.2); review same (.3).	Damast, Craig A.	2.40	2,376.00
20-Mar-20	Analyze settlement proposal (.2); call with internal working group regarding same (.4).	Ferraioli, Raff	0.60	426.00
20-Mar-20	Correspond with internal working group regarding scheduling and hearing logistics (.2); review memorandum regarding PSA/BCA termination provisions (.3); call with internal working group regarding U.S. Trustee's proposal (.4).	Goren, Todd M.	0.90	1,102.50
20-Mar-20	Review settlement agreement and PSA to determine closing risks (.8); review K. Richardson's memorandum regarding force majeure in New York (.4).	Marinuzzi, Lorenzo	1.20	1,710.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
20-Mar-20	Review K. Richardson correspondence regarding termination of PSA/BCA.	Rapoport, Steve	0.40	372.00
20-Mar-20	Call with internal working group regarding settlement proposal (.4); analyze PSA and backstop agreement (2.1); conduct legal research regarding doctrine of impossibility and force majeure clauses in Second Circuit (1.6); draft summary of research findings and termination provisions in PSA and related documents (1.8); correspond with internal working group regarding findings (.3); correspond with T. Goren and L. Marinuzzi regarding preliminary conclusions and clarifications (.4).	Richardson Arnould, Ka	6.60	4,290.00
21-Mar-20	Revise objection to Uniti settlement.	Ferraioli, Raff	0.90	639.00
22-Mar-20	Revise objection to Uniti settlement.	Ferraioli, Raff	1.80	1,278.00
23-Mar-20	Correspond with R. Ferraioli regarding objection to Uniti 9019 motion.	Damast, Craig A.	0.30	297.00
23-Mar-20	Revise objection to Uniti settlement.	Ferraioli, Raff	2.70	1,917.00
23-Mar-20	Call with E. Richards and C. Koster (White & Case) regarding Perella settlement waterfall analysis.	Goren, Todd M.	0.20	245.00
23-Mar-20	Review Uniti settlement term sheet and correspondence regarding same.	Levitt, Jamie A.	0.60	795.00
23-Mar-20	Continue drafting objection to backstop motion (5.6); call with T. Goren and C. Koster (White & Case) regarding Perella waterfall settlement analysis (.2).	Richards, Erica J.	5.80	5,771.00
24-Mar-20	Conduct legal research regarding case law related to categorization of Uniti recharacterization settlement proceeds.	Belcastro, Thomas Dome	1.80	1,008.00
24-Mar-20	Correspond with internal working group regarding adjournment of Uniti 9019 and backstop motions.	Damast, Craig A.	0.20	198.00
24-Mar-20	Call with E. Richards regarding objections to Uniti settlement and backstop (.5); discuss same with T. Goren (.2); revised objection to settlement (1.9).	Ferraioli, Raff	2.60	1,846.00
24-Mar-20	Call with R. Ferraioli regarding objections to Uniti settlement and backstop (.2); correspond with internal working group regarding hearing timing (.4); call with White & Case and Kirkland regarding same (.4); follow-up discussions with C. Shore (UMB) and B. Weiland (Kirkland) regarding same (.4).	Goren, Todd M.	1.40	1,715.00
24-Mar-20	Correspond with Katten and L. Guido regarding unredacted copies of filings.	Greer, Jocelyn Edith	0.20	162.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
24-Mar-20	Call with J. Winters (White & Case) regarding adjournment of 9019 motion (.3); call with Kirkland and White & Case regarding hearing timing (.4).	Rapoport, Steve	0.70	651.00
24-Mar-20	Call with R. Ferraioli regarding objections to Uniti settlement and backstop (.5); further draft backstop objection (1.1).	Richards, Erica J.	1.60	1,592.00
25-Mar-20	Correspond with internal working group regarding adjournment of Uniti 9019 and backstop motions (.2); correspond with internal working group, Perella and Alix teams regarding conversation with Kirkland team regarding proposed Uniti settlement term sheet (.2).	Damast, Craig A.	0.40	396.00
25-Mar-20	Draft insert to settlement objection regarding value allocation (1.4); revise objection to settlement (.9).	Ferraioli, Raff	2.30	1,633.00
25-Mar-20	Correspond with internal working group regarding adjournment of hearing.	Goren, Todd M.	0.20	245.00
25-Mar-20	Finalize proposal for settlement (.4); correspond with Kirkland regarding settlement (.4); review T. Lauria's (UMB) correspondence to Kirkland regarding settlement (.3); call with S. Hessler (Kirkland) regarding settlement (.3); draft memorandum to internal working group regarding S. Hessler call (.3).	Marinuzzi, Lorenzo	1.70	2,422.50
25-Mar-20	Review settlement proposal sent to Debtors.	Rapoport, Steve	0.10	93.00
25-Mar-20	Draft declaration in support of backstop objection.	Richards, Erica J.	0.10	99.50
25-Mar-20	Review notice of hearing adjournment in connection with settlement and backstop hearing (.2); revise schedule of material case dates accordingly (.1); review internal correspondence regarding Debtors' concerns/questions with indenture trustees' settlement proposal (.3); review Perella analysis of same (.2).	Richardson Arnould, Ka	0.80	520.00
26-Mar-20	Correspond with internal working group and Perella team regarding Uniti settlement counterproposal (.2); correspond with internal working group and Committee members regarding adjournment of Uniti settlement, backstop motions and discovery status (.2).	Damast, Craig A.	0.40	396.00
26-Mar-20	Review timeline for objection and arguments.	Marinuzzi, Lorenzo	0.60	855.00
26-Mar-20	Review correspondence from Debtors regarding questions to settlement (.1); review as-filed notice of adjournment (.1).	Richardson Arnould, Ka	0.20	130.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
27-Mar-20	Correspond (.4) and call (.4) with internal working group, Alix and Perella teams regarding Elliott's response to settlement term sheet and next steps; correspond with White & Case and Paul Weiss teams regarding Uniti settlement positions and status (.3); correspond with internal working group regarding update on Uniti settlement status (.3).	Damast, Craig A.	1.40	1,386.00
27-Mar-20	Correspond (.1) and call (.4) with internal working group, Alix and Perella teams regarding Elliott's response to settlement term sheet and next steps; analyze correspondence from T. Lauria (UMB) regarding same (.1); revise settlement objection (.2).	Ferraioli, Raff	0.80	568.00
27-Mar-20	Review Elliott response to proposal and T. Lauria (UMB) response to same (.4); correspond (.1) and call (.4) with internal working group, Perella and Alix teams regarding Elliott's response to settlement term sheet and next steps.	Goren, Todd M.	0.90	1,102.50
27-Mar-20	Call with internal working group, Alix and Perella teams regarding Elliott's response to settlement term sheet and next steps.	Greer, Jocelyn Edith	0.40	324.00
27-Mar-20	Prepare for (.2) and participate on (.4) call with internal working group, Alix and Perella teams regarding Elliott's response to settlement term sheet and next steps.	Marines, Jennifer L.	0.60	720.00
27-Mar-20	Call with S. Khalil (Milbank) regarding Uniti settlement (.4); review response from Davis Polk regarding Uniti proposal (.3); review T. Lauria (UMB) correspondence to Debtors and Davis Polk regarding value of settlement proposal (.5); correspond with T. Lauria regarding creditor proposal and response (.3); call with internal working group, Alix and Perella teams regarding Elliott's response to settlement term sheet and next steps (.4).	Marinuzzi, Lorenzo	1.90	2,707.50
27-Mar-20	Call with internal working group, Alix and Perella teams regarding Elliott's response to settlement term sheet and next steps.	Melendez, Miranda B.	0.40	284.00
27-Mar-20	Call with internal working group, Alix and Perella teams regarding Elliott's response to settlement term sheet and next steps.	Rapoport, Steve	0.40	372.00
27-Mar-20	Further draft of backstop objection (2.7); call with internal working group, Alix and Perella teams regarding Elliott's response to settlement term sheet and next steps (.4).	Richards, Erica J.	3.10	3,084.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
27-Mar-20	Coordinate (.1) and participate on (.4) call with internal working group, Alix and Perella teams regarding Elliott's response to settlement term sheet and next steps.	Richardson Arnould, Ka	0.50	325.00
30-Mar-20	Draft analysis and summary of case law related to Uniti recharacterization.	Belcastro, Thomas Dome	1.40	784.00
30-Mar-20	Correspond with R. Ferraioli regarding objection to Uniti 9019 motion; correspond with internal working group regarding discussions with Kirkland regarding possibility of Uniti 9019 motion settlement.	Damast, Craig A.	0.50	495.00
30-Mar-20	Analyze correspondence among intervenors regarding discovery issues (.2); revise objection to settlement (1.9).	Ferraioli, Raff	2.10	1,491.00
30-Mar-20	Review draft objection to Uniti settlement agreement (.8); review plan related objections to settlement (.6).	Marinuzzi, Lorenzo	1.40	1,995.00
30-Mar-20	Further draft backstop objection.	Richards, Erica J.	0.20	199.00
31-Mar-20	Correspond with R. Ferraioli regarding current draft of objection to Uniti 9019 motion (.2); review and revise same (3.6).	Damast, Craig A.	3.80	3,762.00
31-Mar-20	Analyze comments to settlement objection (.4); revise same (1.2).	Ferraioli, Raff	1.60	1,136.00
31-Mar-20	Review and revise objection to Uniti 9019.	Goren, Todd M.	1.80	2,205.00
31-Mar-20	Review M. Ahern's summaries of cases and research.	Greer, Jocelyn Edith	2.70	2,187.00
31-Mar-20	Review status of objection to Uniti settlement (.4); review and revise correspondence to Davis Polk regarding relevancy of Uniti stock sale to settlement objection (.6); review correspondence with White & Case regarding approach to Uniti settlement litigation (.4).	Marinuzzi, Lorenzo	1.40	1,995.00
31-Mar-20	Further revise backstop objection (2.6); call with F. Munshi (Perella) regarding same (.2).	Richards, Erica J.	2.80	2,786.00
Total: 014	Other Litigation		211.70	194,055.50

Meetings and Communications with Creditors

01-Mar-20	Correspond with Committee regarding status of settlement; correspond with internal working group regarding same; coordinate with K. Richardson regarding upcoming Committee call.	Ferraioli, Raff	0.30	213.00
01-Mar-20	Review and revise settlement update to Committee.	Goren, Todd M.	0.30	367.50
02-Mar-20	Prepare for (.2) and participate on (.9) Committee call; follow-up discussion with internal working group regarding same and next steps (.7).	Damast, Craig A.	1.80	1,782.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
02-Mar-20	Prepare for (.5) and participate on (.9) Committee call; follow-up discussion with internal working group regarding same and next steps (.7).	Ferraioli, Raff	2.10	1,491.00
02-Mar-20	Prepare for (.3) and participate on (.9) Committee call; follow-up discussion with internal working group regarding same and next steps (.7); correspond with S. Friedberg regarding plan question (.2).	Goren, Todd M.	2.10	2,572.50
02-Mar-20	Prepare for (.5); and participate on (.9) Committee call; follow-up discussion with internal working group regarding same and next steps (.7); call with K. Herschkopf (CenturyLink) regarding status (.3).	Marinuzzi, Lorenzo	2.40	3,420.00
02-Mar-20	Prepare for (.3) and participate on (.9) Committee call; follow-up discussion with internal working group regarding same and next steps (.7); prepare presentation for Committee regarding Uniti litigation (6.2).	Rapoport, Steve	8.10	7,533.00
02-Mar-20	Review draft materials for upcoming Committee call (.6); participate on Committee call (.9); follow-up discussion with internal working group regarding same and next steps (.7).	Richards, Erica J.	2.20	2,189.00
02-Mar-20	Prepare for (.1) and participate on (.9) Committee call; follow-up discussion with internal working group regarding same and next steps (.7).	Richardson Arnould, Ka	1.70	1,105.00
03-Mar-20	Correspond with internal working group regarding materials for upcoming Committee call.	Damast, Craig A.	0.20	198.00
03-Mar-20	Correspond with Committee regarding update and next steps; correspond with internal working group regarding same.	Ferraioli, Raff	0.60	426.00
03-Mar-20	Review and revise correspondence to Committee regarding hearing and status (.4); review and analyze Alix and Perella materials for Committee call (.8).	Goren, Todd M.	1.20	1,470.00
03-Mar-20	Call with C. Shore (UMB) regarding hearing.	Marinuzzi, Lorenzo	0.40	570.00
03-Mar-20	Review draft presentation for upcoming Committee call.	Richards, Erica J.	0.20	199.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
03-Mar-20	Draft agenda for upcoming Committee call (.8); correspond with J. Wooding (Alix), F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.5); draft Committee transmittal regarding upcoming call and related materials (.3); review trading update materials for Committee call from Perella (.2); review financial presentation from Alix (.9); provide comments and questions to J. Wooding and A. Perella (Alix) regarding same (.3); correspond with internal working group regarding Committee transmittals and various materials (.3).	Richardson Arnould, Ka	3.30	2,145.00
04-Mar-20	Prepare for (.7) and participate on (1.1) weekly Committee call.	Damast, Craig A.	1.80	1,782.00
04-Mar-20	Prepare for (.1) and participate on (1.1) weekly Committee call.	Ferraioli, Raff	1.20	852.00
04-Mar-20	Prepare for (.4) and participate on (1.1) weekly Committee call; call with Hain Capital regarding case status (.3).	Goren, Todd M.	1.80	2,205.00
04-Mar-20	Prepare for (.8) and participate on (1.1) weekly Committee call.	Marinuzzi, Lorenzo	1.90	2,707.50
04-Mar-20	Prepare for (.3) and participate on (1.1) weekly Committee call.	Rapoport, Steve	1.40	1,302.00
04-Mar-20	Participate on weekly Committee call (1.1); call with Hain Capital regarding case status (.3).	Richards, Erica J.	1.40	1,393.00
04-Mar-20	Prepare for (.3) and participate on (1.1) weekly Committee call.	Richardson Arnould, Ka	1.40	910.00
06-Mar-20	Review correspondence from creditor regarding Windstream case (.3); correspond with internal working group regarding same (.1).	Goren, Todd M.	0.40	490.00
10-Mar-20	Correspond with Perella and Alix teams regarding materials for upcoming Committee call (.4); correspond with internal working group regarding same and agenda (.4); review same (.3).	Damast, Craig A.	1.10	1,089.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
10-Mar-20	Draft recent pleadings (.5); draft agenda for March 11, 2020 Committee call (.3); correspond with J. Wooding (Alix), F. Munshi (Perella) and S. Eghlimi (Perella) regarding weekly materials for circulation to Committee (.2); draft Committee transmittal regarding upcoming call and related materials (.3); review movement in trading update from Perella (.1); review financial presentation from Alix (.3); provide comments to J. Wooding (Alix) regarding same (.1); correspond with internal working group regarding Committee transmittals (.3); review drafts of Alix's presentation regarding potential recoveries for unsecured claims (1.2); correspond with J. Wooding (Alix) regarding revisions to same (.8); correspond with T. Goren, Perella and Alix regarding same and circulation to Committee (.6).	Richardson Arnould, Ka	4.70	3,055.00
11-Mar-20	Prepare for (.4) and participate on (.8) weekly Committee call.	Damast, Craig A.	1.20	1,188.00
11-Mar-20	Prepare for (.3) and participate on (.8) weekly Committee call.	Ferraioli, Raff	1.10	781.00
11-Mar-20	Prepare for (.4) and participate on (.8) weekly Committee call; correspond with White & Case and Alix regarding status of recovery analysis (.3); review and analyze Perella/Alix materials for Committee call (.4).	Goren, Todd M.	1.90	2,327.50
11-Mar-20	Participate on weekly Committee call.	Greer, Jocelyn Edith	0.80	648.00
11-Mar-20	Prepare for (.6) and participate on (.8) weekly Committee call.	Marinuzzi, Lorenzo	1.40	1,995.00
11-Mar-20	Participate on weekly Committee call.	Rapoport, Steve	0.80	744.00
11-Mar-20	Prepare for (.4) and participate on (.8) weekly Committee call.	Richards, Erica J.	1.20	1,194.00
11-Mar-20	Prepare for (.5) and participate on (.8) weekly Committee call.	Richardson Arnould, Ka	1.30	845.00
13-Mar-20	Analyze update for Committee; correspond with internal working group regarding same.	Ferraioli, Raff	0.20	142.00
13-Mar-20	Review and revise correspondence to Committee regarding status.	Goren, Todd M.	0.30	367.50
13-Mar-20	Draft Committee update (.3); revise same (.1).	Richardson Arnould, Ka	0.40	260.00
16-Mar-20	Correspond with internal working group and Committee members regarding status update for upcoming Committee call.	Damast, Craig A.	0.20	198.00
16-Mar-20	Correspond with Committee regarding status update; correspond with internal working group regarding same.	Ferraioli, Raff	0.30	213.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
16-Mar-20	Review and revise correspondence to Committee regarding hearing and term sheet.	Goren, Todd M.	0.40	490.00
17-Mar-20	Correspond with internal working group regarding agenda for upcoming Committee call (.4); review and revise same (.2); correspond with internal working group regarding materials for upcoming Committee call (.3).	Damast, Craig A.	0.90	891.00
17-Mar-20	Analyze agenda and materials for upcoming Committee call.	Ferraioli, Raff	0.30	213.00
17-Mar-20	Call with J. Grudus (AT&T) and B. Lohan (AT&T) regarding status (.4); review and revise agenda and correspondence to Committee regarding upcoming call (.2).	Goren, Todd M.	0.60	735.00
17-Mar-20	Call with J. Grudus (AT&T) and B. Lohan (AT&T) regarding status.	Marinuzzi, Lorenzo	0.40	570.00
17-Mar-20	Review and comment on draft agenda for upcoming Committee call.	Richards, Erica J.	0.10	99.50
17-Mar-20	Draft agenda and Committee transmittal for Committee call (.8); correspond with C. Damast regarding same (.2); revise agenda and transmittal per comments from E. Richards and T. Goren (.5); correspond with J. Wooding (Alix) and F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.3); draft Committee transmittal regarding upcoming call and related materials (.2); review trading update for Committee from Perella (.2); review financial presentation for Committee from Alix (.7); provide comments and questions to J. Wooding (Alix) regarding same (.4); correspond with internal working group regarding Committee transmittals and various circulations of materials (.2); correspond with L. Marinuzzi regarding materials for upcoming Committee call (.3).	Richardson Arnould, Ka	3.80	2,470.00
18-Mar-20	Prepare for (.2) and participate on (.7) weekly Committee call.	Damast, Craig A.	0.90	891.00
18-Mar-20	Participate on weekly Committee call.	Ferraioli, Raff	0.70	497.00
18-Mar-20	Prepare for (.3) and participate on (.7) weekly Committee call; review Alix and Perella presentations for call (.7).	Goren, Todd M.	1.70	2,082.50
18-Mar-20	Participate on weekly Committee call.	Greer, Jocelyn Edith	0.70	567.00
18-Mar-20	Prepare for (.4) and participate on (.7) weekly Committee call.	Marinuzzi, Lorenzo	1.10	1,567.50
18-Mar-20	Prepare for (.4) and participate on (.7) weekly Committee call.	Rapoport, Steve	1.10	1,023.00
18-Mar-20	Participate on weekly Committee call.	Richards, Erica J.	0.70	696.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
18-Mar-20	Prepare for (.3) and participate on (.7) weekly Committee call; draft transmittal to Committee regarding response to U.S. Trustee in connection with request for appointment of equity committee (.2); review response to U.S. Trustee (.4).	Richardson Arnould, Ka	1.60	1,040.00
19-Mar-20	Call with Eastern Shore counsel regarding case status and claim.	Goren, Todd M.	0.40	490.00
20-Mar-20	Analyze letter from unsecured creditor regarding alleged fraud.	Ferraioli, Raff	0.20	142.00
20-Mar-20	Review new Amato letter regarding alleged fraud (.2); correspond with C. Whitmore regarding same (.1).	Marinuzzi, Lorenzo	0.30	427.50
22-Mar-20	Correspond with internal working group, Perella and Alix teams regarding upcoming scheduled Committee call (.4); correspond with internal working group and Committee members regarding same and agenda (.2).	Damast, Craig A.	0.60	594.00
22-Mar-20	Review and revise updated term sheet for Committee (.3); correspond with Committee regarding same (.1); correspond with Perella and Alix regarding timing for Committee call (.2).	Goren, Todd M.	0.60	735.00
22-Mar-20	Calls with J. Grudus (AT&T) and B. Mendelsohn (Perella) regarding Committee questions regarding settlement frameworks.	Marinuzzi, Lorenzo	0.90	1,282.50
23-Mar-20	Participate on pre-Committee call with internal working group and Perella and Alix teams regarding Uniti settlement and term sheet (.3); participate on Committee call regarding same (.4).	Damast, Craig A.	0.70	693.00
23-Mar-20	Participate on pre-Committee call with internal working group and Perella and Alix teams regarding Uniti settlement and term sheet (.3); participate on Committee call regarding same (.4).	Dopsch, Peter C.	0.70	857.50
23-Mar-20	Participate on pre-Committee call with internal working group and Perella and Alix teams regarding Uniti settlement and term sheet (.3); participate on Committee call regarding same (.4).	Ferraioli, Raff	0.70	497.00
23-Mar-20	Participate on pre-Committee call with internal working group and Perella and Alix teams regarding Uniti settlement and term sheet (.3); prepare for (.2) and participate on (.4) Committee call regarding same; review and analyze Perella presentation for Committee call (.3).	Goren, Todd M.	1.20	1,470.00
23-Mar-20	Participate on pre-Committee call with internal working group and Perella and Alix teams regarding Uniti settlement and term sheet (.3); participate on Committee call regarding same (.4).	Greer, Jocelyn Edith	0.70	567.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
23-Mar-20	Participate on pre-Committee call with internal working group and Perella and Alix teams regarding Uniti settlement and term sheet (.3); participate on Committee call regarding same (.4).	Marines, Jennifer L.	0.70	840.00
23-Mar-20	Calls with J. Ruderman (PBCG) (.4), J. Grudus (AT&T) (.4), L. McGowan (Orrick) (.4), R. Seltzer (CWA) (.3) and S. Callahan (.4) regarding status; participate on pre-Committee call with internal working group and Perella and Alix teams regarding Uniti settlement and term sheet (.3); participate on Committee call regarding same (.4).	Marinuzzi, Lorenzo	2.60	3,705.00
23-Mar-20	Participate on pre-Committee call with internal working group and Perella and Alix teams regarding Uniti settlement and term sheet (.3); participate on Committee call regarding same (.4).	Rapoport, Steve	0.70	651.00
23-Mar-20	Participate on pre-Committee call with internal working group and Perella and Alix teams regarding Uniti settlement and term sheet (.3); participate on Committee call regarding same (.4).	Richards, Erica J.	0.70	696.50
23-Mar-20	Participate on pre-Committee call with internal working group and Perella and Alix teams regarding Uniti settlement and term sheet (.3); participate on Committee call regarding same (.4); review revised Perella presentation in advance of Committee call (.1).	Richardson Arnould, Ka	0.80	520.00
24-Mar-20	Correspond with internal working group regarding agenda for upcoming Committee call (.3); review same (.4).	Damast, Craig A.	0.70	693.00
24-Mar-20	Draft agenda and Committee transmittal for upcoming Committee call (.7); correspond with J. Wooding (Alix), F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.3); review trading update for Committee from Perella (.4); review financial presentation from Alix (.3); provide comments and questions to J. Wooding (Alix) regarding same (.1); correspond with internal working group regarding Committee transmittal and materials for upcoming call (.2); correspond with L. Marinuzzi regarding agenda and materials for upcoming Committee call (.1).	Richardson Arnould, Ka	2.10	1,365.00
25-Mar-20	Prepare for (.1) and participate on (.7) weekly Committee call.	Damast, Craig A.	0.80	792.00
25-Mar-20	Participate on weekly Committee call.	Ferraioli, Raff	0.70	497.00
25-Mar-20	Participate on weekly Committee call (.7); review Perella and Alix presentations for same (.4).	Goren, Todd M.	1.10	1,347.50
25-Mar-20	Participate on weekly Committee call.	Greer, Jocelyn Edith	0.70	567.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
25-Mar-20	Participate on weekly Committee call.	Marines, Jennifer L.	0.70	840.00
25-Mar-20	Participate on weekly Committee call.	Marinuzzi, Lorenzo	0.70	997.50
25-Mar-20	Participate on weekly Committee call.	Rapoport, Steve	0.70	651.00
25-Mar-20	Participate on weekly Committee call.	Richards, Erica J.	0.70	696.50
25-Mar-20	Prepare for (.2) and participate on (.7) weekly Committee call.	Richardson Arnould, Ka	0.90	585.00
26-Mar-20	Review and revise update for Committee.	Goren, Todd M.	0.20	245.00
26-Mar-20	Draft Committee transmittal regarding status of settlement proposal and adjournment of hearing (.4); revise same per comments from T. Goren (.1).	Richardson Arnould, Ka	0.50	325.00
27-Mar-20	Correspond with Committee regarding update and next steps; correspond with internal working group regarding same.	Ferraioli, Raff	0.20	142.00
27-Mar-20	Review and revise update to Committee.	Goren, Todd M.	0.20	245.00
27-Mar-20	Correspond with R. Ferraioli regarding Committee transmittal.	Richardson Arnould, Ka	0.20	130.00
31-Mar-20	Correspond with internal working group regarding agenda for upcoming Committee call (.3); review same (.1).	Damast, Craig A.	0.40	396.00
31-Mar-20	Review and revise agenda and correspondence to Committee regarding upcoming call (.3); review and revise Alix materials for call (.4).	Goren, Todd M.	0.70	857.50
31-Mar-20	Draft agenda and Committee transmittal for upcoming Committee call (.7); revise same (.2); correspond with J. Wooding (Alix) and F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.3); review trading update for Committee from Perella (.1); review financial presentation from Alix (.6); provide comments and insert regarding claim analysis to J. Wooding (Alix) (.5); correspond with internal working group regarding Committee transmittal and materials for upcoming call (.2); correspond with Committee regarding Debtors' motion seeking extension of plan exclusivity periods (.2); correspond with L. Marinuzzi regarding upcoming Committee call (.3).	Richardson Arnould, Ka	3.10	2,015.00
Total: 015	Meetings and Communications with Creditors		97.90	93,757.50

Plan and Disclosure Statement

02-Mar-20	Call with Alix and Perella regarding plan term sheets (.5); follow-up discussion with internal working group regarding same (.4); review plan support agreement (.5).	Damast, Craig A.	1.40	1,386.00
-----------	---	------------------	------	----------

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
02-Mar-20	Analyze plan term sheets (.9); call with Alix and Perella regarding same and next steps (.5); follow-up discussion with internal working group regarding same (.4); conduct and analyze legal research regarding same (1.1).	Ferraioli, Raff	2.90	2,059.00
02-Mar-20	Review and analyze plan term sheets (1.7); call with Alix and Perella regarding same (.5); follow-up discussion with internal working group regarding same (.4); call with F. Munshi (Perella) regarding same (.2).	Goren, Todd M.	2.80	3,430.00
02-Mar-20	Review plan support agreement and plan term sheet/settlement (2.4); call with Alix and Perella regarding plan term sheets (.5); follow-up discussion with internal working group regarding same (.4); consider distribution modifications and possible counter-offers on plan (.9); call with C. Shore (UMB) regarding plan support agreement and strategy (.3); review J. Gleit (Sullivan) letter regarding status conference (.3).	Marinuzzi, Lorenzo	4.80	6,840.00
02-Mar-20	Call with Alix and Perella regarding plan term sheets (.5); follow-up discussion with internal working group regarding same (.4).	Rapoport, Steve	0.90	837.00
02-Mar-20	Call with Alix and Perella regarding plan term sheets (.5); follow-up discussion with internal working group regarding same (.4).	Richards, Erica J.	0.90	895.50
02-Mar-20	Analyze proposed settlement terms and plan support agreement (.3); call with Alix and Perella regarding plan term sheets (.5); follow-up discussion with internal working group regarding same (.4).	Richardson Arnould, Ka	1.20	780.00
03-Mar-20	Correspond with R. Ferraioli regarding PSA milestones (.1); review same (.1).	Damast, Craig A.	0.20	198.00
03-Mar-20	Review plan support agreement and implied cap structure (.6); review plan objections to Uniti settlement agreement (.6).	Marinuzzi, Lorenzo	1.20	1,710.00
03-Mar-20	Review proposed plan.	Rapoport, Steve	0.30	279.00
04-Mar-20	Call with J. Wooding (Alix) regarding recovery analysis (.3); correspond with Perella and Alix regarding same (.4); follow-up discussion with K. Nystrom (Alix) regarding same (.3); call with E. Richards and H. Denman (White & Case) regarding plan waterfall analysis (.9).	Goren, Todd M.	1.90	2,327.50
04-Mar-20	Call with T. Goren and H. Denman (White & Case) regarding plan waterfall analysis.	Richards, Erica J.	0.90	895.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
04-Mar-20	Analyze proposed PSA (.6); draft preliminary summary of same (.4); correspond with J. Wooding (Alix) and S. Eghlimi (Perella) regarding Committee presentation regarding plan/settlement (.2).	Richardson Arnould, Ka	1.20	780.00
05-Mar-20	Call with S. Lovett (Paul Weiss) regarding plan treatment (.3); correspond with P. Dopsch regarding same (.2); review and analyze plan support agreement (.9).	Goren, Todd M.	1.40	1,715.00
09-Mar-20	Review and revise updated draft of Alix/Perella recovery analysis (.8); review asset list (.4); correspond with Alix and White & Case regarding same (.2).	Goren, Todd M.	1.40	1,715.00
09-Mar-20	Review draft waterfall analysis (.2); call with Alix, Perella and White & Case regarding claims and potential recovery scenarios (.9).	Richards, Erica J.	1.10	1,094.50
10-Mar-20	Review and revise various updated drafts of waterfall analysis (1.9); calls with Alix (.7) and White & Case (.7) regarding same; review Perella consideration analysis (.4); correspond with Perella regarding same (.4).	Goren, Todd M.	4.10	5,022.50
10-Mar-20	Calls with Alix (.7) and White & Case (.7) regarding various updated drafts of waterfall analysis.	Richards, Erica J.	1.40	1,393.00
11-Mar-20	Review Perella/Alix revised waterfall analysis.	Marinuzzi, Lorenzo	1.20	1,710.00
12-Mar-20	Call with Alix and White & Case regarding recovery analysis (.5); review updated draft of same (.6).	Goren, Todd M.	1.10	1,347.50
12-Mar-20	Call with Alix and White & Case regarding recovery analysis.	Rapoport, Steve	0.50	465.00
14-Mar-20	Review correspondence from T. Lauria (UMB) regarding overview of proposed term sheet.	Marinuzzi, Lorenzo	0.40	570.00
15-Mar-20	Review plan settlement proposal from trustees (.7); correspond with White & Case regarding same (.3); correspond with internal working group regarding same (.4); call with Milbank regarding same (.2).	Goren, Todd M.	1.60	1,960.00
15-Mar-20	Review draft of Milbank plan term sheet (.7); correspond with Milbank regarding same (.3); correspond with T. Goren regarding term sheet and next steps (.4).	Marinuzzi, Lorenzo	1.40	1,995.00
16-Mar-20	Review proposal from T. Lauria (UMB) (.9); correspond with S. Khalil (Milbank) regarding status of 2L group for purposes of alternative proposal (.3); review funding requirements for alternative plan proposal (.5).	Marinuzzi, Lorenzo	1.70	2,422.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
17-Mar-20	Review T. Lauria (UMB) term sheet (.7); call with B. Mendelsohn (Perella) regarding UMB plan term sheet (.5); call with T. Lauria regarding same (.5).	Marinuzzi, Lorenzo	1.70	2,422.50
18-Mar-20	Correspond with B. Mendelsohn (Perella) regarding plan settlement.	Goren, Todd M.	0.30	367.50
20-Mar-20	Call with PBGC regarding plan status (.4); call with White & Case regarding term sheet revisions (.5); review and revise draft of plan settlement term sheet (.1); call with B. Weiland (Kirkland) regarding plan timeline (.4).	Goren, Todd M.	1.40	1,715.00
20-Mar-20	Call with White & Case regarding term sheet revisions.	Greer, Jocelyn Edith	0.50	405.00
20-Mar-20	Review and update UMB settlement term sheet (.8); discuss modifications to term sheet with T. Lauria (UMB) (.5); review with Perella assumptions for UMB term sheet (.6); call with B. Lohan (AT&T) regarding possible term sheet (.4); call with PBGC regarding plan status (.4); call with R. Seltzer (CWA) regarding possible settlement (.3); review timeline for settlement and next steps (.6); review status of plan process (.7); call with B. Weiland (Kirkland) regarding plan timeline (.4).	Marinuzzi, Lorenzo	4.70	6,697.50
20-Mar-20	Call with B. Weiland (Kirkland) regarding plan timeline (.4); call with White & Case regarding term sheet revisions (.5).	Rapoport, Steve	0.90	837.00
20-Mar-20	Call with B. Weiland (Kirkland) regarding plan timeline (.4); call with PBGC regarding plan status (.4); call with White & Case regarding term sheet revisions (.5).	Richards, Erica J.	1.30	1,293.50
21-Mar-20	Correspond with internal working group regarding proposed plan settlement term sheet.	Damast, Craig A.	0.30	297.00
21-Mar-20	Review updated UMB term sheet for settlement (.3); correspond with White & Case regarding same (.1).	Marinuzzi, Lorenzo	0.40	570.00
22-Mar-20	Correspond with internal working group and White & Case regarding revised proposed plan term sheet (.2); correspond with internal working group regarding same (.6); correspond with Committee members regarding same (.1); review plan term sheet (.2).	Damast, Craig A.	1.10	1,089.00
22-Mar-20	Review plan term sheet.	Levitt, Jamie A.	1.10	1,457.50
22-Mar-20	Review revised UMB plan term sheet.	Rapoport, Steve	0.30	279.00
23-Mar-20	Review plan settlement term sheet (.4); correspond with L. Marinuzzi regarding same (.3).	Goren, Todd M.	0.70	857.50
23-Mar-20	Review and revise potential plan term sheet.	Marinuzzi, Lorenzo	0.70	997.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
23-Mar-20	Review presentation regarding proposed plan recoveries.	Rapoport, Steve	0.30	279.00
23-Mar-20	Update and circulate plan settlement proposal.	Richards, Erica J.	0.10	99.50
24-Mar-20	Call (.6) and correspond (.3) with White & Case regarding plan term sheet.	Goren, Todd M.	0.90	1,102.50
24-Mar-20	Call with T. Lauria (UMB) regarding plan settlement proposal (.5); correspond with Debtors regarding plan settlement status (.3); review correspondence from holders regarding supporting offer and prepare correspondence for sharing presentation (.8).	Marinuzzi, Lorenzo	1.60	2,280.00
25-Mar-20	Correspond with internal working group and Kirkland regarding proposed plan settlement term sheet; review same.	Damast, Craig A.	0.40	396.00
25-Mar-20	Correspond with White & Case and L. Marinuzzi regarding plan proposal (.4); call with M. Brod (Milbank) regarding same (.5).	Goren, Todd M.	0.90	1,102.50
25-Mar-20	Review plan timetable (.7); review valuation materials assuming current plan/settlement construct (.5).	Marinuzzi, Lorenzo	1.20	1,710.00
30-Mar-20	Correspond with internal working group regarding Debtors' planned exclusivity motion.	Damast, Craig A.	0.20	198.00
30-Mar-20	Call with J. Luze (Kirkland) regarding plan settlement status and exclusivity (.3); correspond with Perella and Alix regarding same (.3).	Goren, Todd M.	0.60	735.00
30-Mar-20	Review materials regarding designation of rights for bad faith.	Marinuzzi, Lorenzo	0.70	997.50
31-Mar-20	Review summary of research regarding termination fees.	Marines, Jennifer L.	1.10	1,320.00
31-Mar-20	Analyze Debtors' motion to further extend plan exclusivity deadlines (.3); draft summary of same and correspond with internal working group regarding same (.2).	Richardson Arnould, Ka	0.50	325.00
Total: 017	Plan and Disclosure Statement		61.80	73,658.00
Reporting				
04-Mar-20	Update weekly fee tracker.	Richards, Erica J.	0.10	99.50
10-Mar-20	Update weekly fee tracker.	Richards, Erica J.	0.10	99.50
17-Mar-20	Update weekly fee tracker.	Richards, Erica J.	0.10	99.50
25-Mar-20	Update weekly fee tracker.	Richards, Erica J.	0.10	99.50
Total: 020	Reporting		0.40	398.00
Tax				

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
02-Mar-20	Review proposed plan relating to ILEC and CLEC leases in connection with satisfaction of REIT requirements by Uniti.	Blaivas, Jay	2.10	2,677.50
02-Mar-20	Review scope of review of proposed new Uniti lease for REIT and tax purposes.	Marinuzzi, Lorenzo	0.60	855.00
03-Mar-20	Review lease proposal materials (.7); conduct legal research regarding same (.6); correspond with J. Stern regarding same (.3).	Blaivas, Jay	1.60	2,040.00
04-Mar-20	Review lease proposal materials (.9); conduct legal research and review correspondence regarding true lease analysis for REIT/tax purposes (1.9).	Blaivas, Jay	2.80	3,570.00
04-Mar-20	Review PSA and summarize potential tax issues for REIT qualification purposes.	Stern, Jessica S.	4.70	3,807.00
05-Mar-20	Review and revise summary of potential REIT qualification issues relating to proposed lease amendments (1.8); conduct legal research and review correspondence regarding same (.6).	Blaivas, Jay	2.40	3,060.00
05-Mar-20	Review PSA and summarize potential tax issues for REIT qualification purposes.	Stern, Jessica S.	2.70	2,187.00
10-Mar-20	Analyze potential value of NOLs.	Richards, Erica J.	0.30	298.50
11-Mar-20	Review NOL matters.	Carbone, Anthony J.	1.20	1,920.00
11-Mar-20	Call with E. Richards regarding NOL valuation issues (.3); review correspondence regarding NOLs (1.4).	Erbeznik, Katherine El	1.70	1,581.00
11-Mar-20	Call with K. Erbeznik regarding NOL valuation issues.	Richards, Erica J.	0.30	298.50
12-Mar-20	Review NOL matters.	Carbone, Anthony J.	1.10	1,760.00
12-Mar-20	Review first day motions regarding treatment of NOLs.	Erbeznik, Katherine El	0.90	837.00
Total: 021	Tax		22.40	24,891.50
Valuation				
11-Mar-20	Conduct legal research regarding valuation of Uniti settlement (1.2); prepare for (.5) and attend (1.0) meeting with P. Dopsch, T. Goren and E. Richards to discuss status of valuation of Uniti settlement issues.	Belcastro, Thomas Dome	2.70	1,512.00
11-Mar-20	Prepare for (.5) and attend (1.0) meeting with T. Belcastro, T. Goren and E. Richards to discuss status of valuation of Uniti settlement issues.	Dopsch, Peter C.	1.50	1,837.50
11-Mar-20	Attend meeting with P. Dopsch, T. Belcastro and E. Richards to discuss status of valuation of Uniti settlement issues.	Goren, Todd M.	1.00	1,225.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
11-Mar-20	Attend meeting with T. Goren, P. Dopsch and T. Belcastro to discuss status of valuation of Uniti settlement issues.	Richards, Erica J.	1.00	995.00
Total: 022	Valuation		6.20	5,569.50
Discovery				
01-Mar-20	Review correspondence regarding W. Lehr deposition in connection with Uniti adversary proceeding.	Vasiliu, Andreea R.	0.20	182.00
02-Mar-20	Correspond with S. Rappoport regarding B. Cornell's deposition in Uniti adversary proceeding (.1); correspond with S. Rappoport regarding drafting additional discovery requests in Uniti adversary proceeding (.1); draft first set of document requests to first lien ad hoc group in Uniti adversary proceeding (.4).	Chan, Monica	0.60	516.00
02-Mar-20	Analyze summary of W. Zarakas deposition.	Richards, Erica J.	0.10	99.50
03-Mar-20	Correspond with S. Rappoport regarding discovery requests in Uniti adversary proceeding (.2); revise same (.7).	Chan, Monica	0.90	774.00
03-Mar-20	Review and revise Committee presentation regarding Uniti litigation and facts adduced during discovery (.9); correspond with S. Rappoport regarding same (.3).	Marinuzzi, Lorenzo	1.20	1,710.00
03-Mar-20	Review previously provided documents regarding Uniti transaction (.1); correspond with K. Richardson regarding same (.1).	Masylkanova, Aisulu	0.20	182.00
03-Mar-20	Review draft discovery requests regarding Uniti 9019 motion.	Rappoport, Steve	0.40	372.00
04-Mar-20	Correspond with internal working group regarding draft discovery requests and deposition notices regarding Uniti 9019 motion.	Damast, Craig A.	0.30	297.00
04-Mar-20	Review and revise discovery requests for Uniti 9019 motion.	Rappoport, Steve	1.10	1,023.00
05-Mar-20	Revise discovery requests in Uniti adversary proceeding.	Chan, Monica	0.40	344.00
05-Mar-20	Review Uniti discovery and document requests.	Damast, Craig A.	0.40	396.00
05-Mar-20	Review and revise draft RFPs and deposition notices regarding Uniti settlement.	Goren, Todd M.	0.80	980.00
05-Mar-20	Review and revise Uniti 9019 discovery requests.	Rappoport, Steve	0.40	372.00
05-Mar-20	Correspond with S. Rappoport regarding trial exhibits; finalize organization and storage of trial exhibits for upcoming trial.	Stephenson, Ashley M.	0.10	37.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
06-Mar-20	Revise discovery requests and draft Rule 30(b)(6) notice to first lien ad hoc group in Uniti adversary proceeding.	Chan, Monica	1.20	1,032.00
06-Mar-20	Correspond with internal working group regarding revisions to Uniti settlement related discovery requests (.4); review same (.4).	Damast, Craig A.	0.80	792.00
06-Mar-20	Review and revise further updated drafts of discovery demands regarding Uniti settlement.	Goren, Todd M.	0.60	735.00
09-Mar-20	Correspond with S. Rappoport regarding discovery requests in Uniti adversary proceeding (.2); review same (.1).	Chan, Monica	0.30	258.00
09-Mar-20	Call with Alix and White & Case regarding Uniti 9019 motion discovery.	Dopsch, Peter C.	0.90	1,102.50
09-Mar-20	Correspond with internal working group regarding proposed Uniti 9019 discovery.	Ferraioli, Raff	0.20	142.00
09-Mar-20	Review updated Uniti 9019 motion discovery requests (.7); call with objectors regarding same (.5); call with Alix and White & Case regarding Uniti 9019 motion discovery (.9).	Goren, Todd M.	2.10	2,572.50
09-Mar-20	Call with objectors regarding Uniti 9019 motion discovery requests (.5); revise, finalize and serve discovery requests (2.4).	Greer, Jocelyn Edith	2.90	2,349.00
09-Mar-20	Retrieve forms of subpoenas.	Guido, Laura	0.30	120.00
09-Mar-20	Revise and finalize discovery regarding Uniti settlement (2.1); call with objectors regarding discovery requests (.5).	Rappoport, Steve	2.60	2,418.00
09-Mar-20	Call with Alix and White & Case regarding Uniti 9019 motion discovery.	Richards, Erica J.	0.90	895.50
09-Mar-20	Call with Alix and White & Case regarding Uniti 9019 motion discovery.	Richardson Arnould, Ka	0.90	585.00
10-Mar-20	Review trustee discovery requests regarding Uniti settlement (.6); correspond with internal working group regarding same (.1).	Goren, Todd M.	0.70	857.50
10-Mar-20	Correspond with Perella team regarding deponents (.2); review Uniti 9019 motion and draft document production protocol (1.4).	Greer, Jocelyn Edith	1.60	1,296.00
10-Mar-20	Review discovery for Uniti dispute.	Marinuzzi, Lorenzo	0.80	1,140.00
10-Mar-20	Review discovery protocol for Uniti 9019 motion.	Rappoport, Steve	0.40	372.00
11-Mar-20	Review draft search protocol for Uniti 9019 motion (.4); correspond with internal working group regarding same and meet and confer (.2).	Goren, Todd M.	0.60	735.00
11-Mar-20	Revise document production protocol for Uniti 9019 motion (.8); revise and serve subpoenas on Elliott (2.1).	Greer, Jocelyn Edith	2.90	2,349.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
11-Mar-20	Coordinate service of subpoenas upon Elliott (.2); update internal database with dataroom files (.2).	Guido, Laura	0.40	160.00
11-Mar-20	Review status of Uniti settlement discovery and ad hoc committee joinders.	Marinuzzi, Lorenzo	0.70	997.50
11-Mar-20	Revise discovery protocol for Uniti 9019 motion.	Rapoport, Steve	0.70	651.00
12-Mar-20	Attend meet and confer regarding discovery requests (telephonically).	Chan, Monica	0.40	344.00
12-Mar-20	Correspond with internal working group regarding Uniti Rule 9019 document search protocol.	Damast, Craig A.	0.30	297.00
12-Mar-20	Review updated search protocol for Uniti 9019 motion (.4); attend meet and confer regarding discovery requests (.4); correspond with internal working group regarding same (.3).	Goren, Todd M.	1.10	1,347.50
12-Mar-20	Prepare for (.8) and attend (.4) meet and confer regarding Uniti 9019 motion discovery requests; draft document production protocol and incorporate comments from other objectors (1.6); correspond with Davis Polk and Paul Weiss regarding discovery requests (.4); discuss discovery issues with S. Rapoport (.4).	Greer, Jocelyn Edith	3.60	2,916.00
12-Mar-20	Discuss discovery issues with J. Greer (.4); attend meet and confer regarding Uniti 9019 motion discovery requests (.4).	Rapoport, Steve	0.80	744.00
13-Mar-20	Call with Uniti and Elliott regarding discovery for 9019 motion.	Chan, Monica	0.60	516.00
13-Mar-20	Call with Uniti and Elliott regarding discovery for 9019 motion.	Damast, Craig A.	0.60	594.00
13-Mar-20	Call with Uniti and Elliott regarding discovery for 9019 motion (.6); review and analyze Debtors' responses to discovery requests (.4); correspond with internal working group regarding same (.4).	Goren, Todd M.	1.40	1,715.00
13-Mar-20	Call with Uniti and Elliott regarding discovery for 9019 motion.	Greer, Jocelyn Edith	0.60	486.00
13-Mar-20	Review discovery responses and meet and confer correspondence on Elliott and Debtor subpoenas.	Marinuzzi, Lorenzo	0.40	570.00
13-Mar-20	Call with Uniti and Elliott regarding discovery for 9019 motion (.6); review letter from Kirkland regarding discovery (.6); propose response thereto (.6).	Rapoport, Steve	1.80	1,674.00
15-Mar-20	Review response to Debtors regarding discovery.	Goren, Todd M.	0.30	367.50
15-Mar-20	Correspond with Kirkland regarding 9019 discovery.	Rapoport, Steve	0.30	279.00
16-Mar-20	Correspond with internal working group regarding Elliott responses to document requests (.3); correspond with internal working group regarding backstop motion discovery (.3).	Damast, Craig A.	0.60	594.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
16-Mar-20	Review and analyze Elliott, Uniti and 1L responses and objections to discovery requests (.9); correspond with internal working group regarding same (.3); review and revise draft discovery regarding backstop motion (.4).	Goren, Todd M.	1.60	1,960.00
16-Mar-20	Draft document requests and 30(b)(6) notice regarding backstop motion (1.9); review parties' responses to discovery requests (2.2); correspond with V. Bergelson regarding document review (.3).	Greer, Jocelyn Edith	4.40	3,564.00
16-Mar-20	Review responses regarding Uniti settlement discovery and next steps (.6); correspond with S. Rappoport regarding same (.3); review updated discovery regarding backstop (.3).	Marinuzzi, Lorenzo	1.20	1,710.00
16-Mar-20	Review Debtors', 1L, Uniti and Elliott discovery responses and consider next steps (2.5); serve supplemental discovery (.3).	Rappoport, Steve	2.80	2,604.00
16-Mar-20	Review correspondence from litigation team regarding status of Uniti settlement discovery.	Richards, Erica J.	0.30	298.50
17-Mar-20	Correspond with internal working group and Kirkland team regarding 9019 motion discovery issues.	Damast, Craig A.	0.30	297.00
17-Mar-20	Review 9019 motion discovery responses (.6); call with White & Case regarding discovery status (.3); follow-up discussion with S. Rappoport regarding same (.2); call with Paul Weiss regarding discovery (.3); review and revise letter to parties regarding discovery/timing of hearing (.3).	Goren, Todd M.	1.70	2,082.50
17-Mar-20	Call with Paul Weiss regarding discovery (.3); conduct legal research regarding Uniti discovery obligations (2.3).	Greer, Jocelyn Edith	2.60	2,106.00
17-Mar-20	Prepare for calls regarding discovery (1.2); call with White & Case regarding discovery status (.3); follow-up discussion with T. Goren regarding same (.2); call with Paul Weiss regarding discovery (.3); draft correspondence to Debtors and Elliott regarding same (1.1).	Rappoport, Steve	3.10	2,883.00
18-Mar-20	Download and update Relativity with Windstream document production (1.8); export select records to PDF and Natives (.6).	Bergelson, Vadim	2.40	900.00
18-Mar-20	Analyze and perform security quality control of Windstream documents.	Blackshear, Alvin	0.20	75.00
18-Mar-20	Correspond with internal working group and Kirkland team regarding Uniti 9019 and backstop discovery (.2); correspond with internal working group regarding discovery meet and confer and reservation of rights language on allocation (.2).	Damast, Craig A.	0.40	396.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
18-Mar-20	Participate on meet and confer with Elliott and Uniti regarding Uniti settlement and Elliott discovery responses.	Goren, Todd M.	1.00	1,225.00
18-Mar-20	Review Windstream document production (.4); correspond with V. Bergelson and S. Rappoport regarding document production (.3); participate on meet and confer call with Elliott and Uniti regarding Uniti settlement and Elliott discovery responses (1.0); review Elliott responses and objections to subpoena (.2).	Greer, Jocelyn Edith	1.90	1,539.00
18-Mar-20	Update internal database with database files.	Guido, Laura	0.60	240.00
18-Mar-20	Review Debtors' document production regarding Uniti settlement (1.9); participate on meet and confer call with Elliott and Uniti regarding Uniti settlement and Elliott discovery responses (1.0).	Rappoport, Steve	2.90	2,697.00
19-Mar-20	Correspond with internal working group and Paul Weiss team regarding discovery issues regarding Uniti 9019 motion (.3); correspond with internal working group regarding letter to Judge Chapman regarding discovery of Elliott Communications (.6); review same (.4); correspond with internal working group regarding Uniti document production (.3).	Damast, Craig A.	1.60	1,584.00
19-Mar-20	Analyze L. Marinuzzi letter to Judge Chapman regarding discovery of Elliott Communications.	Ferraioli, Raff	0.10	71.00
19-Mar-20	Review documents produced by Kirkland regarding Uniti settlement (2.1); correspond with Alix regarding same (.4); review and revise letter to Judge Chapman regarding discovery of Elliott Communications (.2); review letter from 1L regarding document production (.2).	Goren, Todd M.	2.90	3,552.50
19-Mar-20	Review and revise letter to Judge Chapman regarding discovery of Elliott Communications (.7); discuss same with S. Rappoport (.3); review hot documents produced by Debtors regarding Uniti settlement (.8).	Marinuzzi, Lorenzo	1.80	2,565.00
19-Mar-20	Correspond with internal working group regarding preparation of necessary evidence for Uniti settlement and backstop motions.	Marinuzzi, Lorenzo	0.80	1,140.00
19-Mar-20	Review documents produced by Debtors (1.6); call with White & Case regarding allocation language for settlement order (.7); draft letter to Judge Chapman regarding discovery of Elliott Communications (1.9); discuss same with L. Marinuzzi (.3); draft letter to Judge Drain regarding discovery issues (3.4).	Rappoport, Steve	7.90	7,347.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
20-Mar-20	Correspond with internal working group and Paul Weiss team regarding Uniti 9019 discovery and mediation privilege (.2); correspond with internal working group and Alix team regarding Uniti 9019 document production and unsecured creditor claims and treatment (.2); review same (.3).	Damast, Craig A.	0.70	693.00
20-Mar-20	Review Paul Weiss letter to Judge Chapman regarding discovery dispute and application of mediation privilege.	Goren, Todd M.	0.30	367.50
20-Mar-20	Coordinate virtual depositions in connection with backstop and settlement objections.	Greer, Jocelyn Edith	0.90	729.00
20-Mar-20	Review Paul Weiss letter to Judge Chapman regarding discovery dispute and application of mediation privilege.	Marinuzzi, Lorenzo	0.30	427.50
20-Mar-20	Revise letter to court regarding discovery (.4); conduct legal research regarding discovery issue regarding Elliott (1.0); review Exco case materials from White & Case (.5).	Rapoport, Steve	1.90	1,767.00
20-Mar-20	Analyze 1L letter responding to Committee request for clarification on scope of mediation privilege (.2); review correspondence from J. Wooding (Alix) regarding analysis of settlement discovery materials (.1).	Richards, Erica J.	0.30	298.50
23-Mar-20	Coordinate virtual deposition planning.	Greer, Jocelyn Edith	0.60	486.00
23-Mar-20	Draft deposition outline.	Rapoport, Steve	1.80	1,674.00
24-Mar-20	Correspond with internal working group regarding proposed amendment to protective order regarding Uniti adversary proceeding.	Damast, Craig A.	0.20	198.00
24-Mar-20	Coordinate and attend demonstration for potential Windstream virtual depositions (.9); call with S. Rapoport regarding remote depositions (.3); draft deposition outlines for backstop and 9019 objections (1.7).	Greer, Jocelyn Edith	2.90	2,349.00
24-Mar-20	Call with J. Greer regarding remote depositions.	Rapoport, Steve	0.30	279.00
25-Mar-20	Download and update Relativity with Windstream document production.	Bergelson, Vadim	1.80	675.00
25-Mar-20	Analyze and perform security quality control of Windstream documents.	Blackshear, Alvin	0.20	75.00
25-Mar-20	Review documents (2.9); draft deposition points (1.7).	Greer, Jocelyn Edith	4.60	3,726.00
26-Mar-20	Correspond with internal working group regarding Uniti-related document production (.4); review documents (.4).	Damast, Craig A.	0.80	792.00
26-Mar-20	Review Debtors' secondary document production.	Goren, Todd M.	1.20	1,470.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
26-Mar-20	Review document production from Debtors (3.9); draft objection deposition outlines (3.9); review correspondence regarding confidentiality agreement (.3); correspond with Perella and Alix regarding document production (.4); correspond with internal working group regarding document production (.4).	Greer, Jocelyn Edith	8.90	7,209.00
26-Mar-20	Review correspondence regarding Debtor/Uniti document production.	Levitt, Jamie A.	0.70	927.50
26-Mar-20	Review status of discovery and depositions regarding Uniti trial.	Marinuzzi, Lorenzo	0.70	997.50
26-Mar-20	Review documents from Debtors' production for 9019 motion.	Rappoport, Steve	0.70	651.00
26-Mar-20	Review summary of production review by J. Greer and related internal correspondence.	Richardson Arnould, Ka	0.30	195.00
27-Mar-20	Review meet and confer correspondence from Uniti's counsel.	Damast, Craig A.	0.40	396.00
27-Mar-20	Review documents produced by Debtors (.9); review correspondence with trustee and Debtors regarding same (.2); call with S. Rappoport regarding discovery status (.2); review Uniti letter regarding discovery (.1).	Goren, Todd M.	1.40	1,715.00
27-Mar-20	Draft deposition outlines.	Greer, Jocelyn Edith	5.10	4,131.00
27-Mar-20	Review documents produced by Debtors (.4); call with T. Goren regarding discovery status (.2).	Rappoport, Steve	0.60	558.00
29-Mar-20	Correspond with internal working group regarding response to Davis Polk letter regarding discovery in connection with Uniti equity sale (.2); review same (.2).	Damast, Craig A.	0.40	396.00
29-Mar-20	Review and revise response to Uniti regarding discovery letter.	Goren, Todd M.	0.40	490.00
29-Mar-20	Draft and revise response to E. Moskowitz (Davis Polk) letter regarding discovery.	Rappoport, Steve	1.70	1,581.00
30-Mar-20	Download and update Relativity with Uniti document production.	Bergelson, Vadim	1.10	412.50
30-Mar-20	Correspond with Davis Polk regarding Uniti discovery dispute (.2); review correspondence from White & Case regarding same (.1); correspond with internal working group and various counsel regarding Uniti related deposition schedule (.2); review same (.1); review Debtors' responses and objections to Uniti-related discovery (.4); correspond with S. Rappoport regarding documents produced by Uniti (.1); review same (.2).	Damast, Craig A.	1.30	1,287.00
30-Mar-20	Review proposed deposition schedule (.3); review and analyze status of open discovery points (.4).	Goren, Todd M.	0.70	857.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
30-Mar-20	Call with Debtors and White & Case regarding virtual depositions (.3); call (.3) and correspond (.1) with L. Guido and S. Rappoport regarding upcoming video depositions; correspond with Planet Deposition regarding virtual depositions (.3); review documents (.6); draft deposition outline (2.3).	Greer, Jocelyn Edith	3.90	3,159.00
30-Mar-20	Call with S. Rappoport and J. Greer regarding upcoming video depositions.	Guido, Laura	0.30	120.00
30-Mar-20	Review Debtors' response to Committee and trustee discovery requests.	Marinuzzi, Lorenzo	0.40	570.00
30-Mar-20	Correspond with Uniti regarding discovery issue (.3); call with L. Guido and J. Greer regarding upcoming video depositions (.3); prepare for 9019 objection depositions (3.6); revise letter to court regarding discovery issues in 9019 dispute (1.4).	Rappoport, Steve	5.60	5,208.00
31-Mar-20	Review and revise letter to Court regarding open discovery issues (.4); correspond with Debtors, supporting creditors and White & Case regarding same (.3).	Goren, Todd M.	0.70	857.50
31-Mar-20	Correspond with Uniti regarding production of documents regarding equity purchase (.2); draft deposition outline (3.2); review M. Wallace's prior deposition testimony (2.6).	Greer, Jocelyn Edith	6.00	4,860.00
31-Mar-20	Review correspondence regarding Debtor and Uniti discovery responses and depositions.	Levitt, Jamie A.	0.80	1,060.00
31-Mar-20	Revise letter to court regarding discovery issues (1.6); prepare deposition outline (4.6); correspond with Elliott regarding discovery issues (1.1).	Rappoport, Steve	7.30	6,789.00
31-Mar-20	Review correspondence and documents produced between S. Rappoport, Davis Polk and Ropes & Gray regarding discovery dispute.	Richardson Arnould, Ka	0.60	390.00
Total: 023	Discovery		153.70	142,949.00
Hearings				
02-Mar-20	Correspond with J. Greer and S. Rappoport regarding trial exhibits (.2); arrange organization and storage of trial exhibits for upcoming trial (.2).	Stephenson, Ashley M.	0.40	150.00
03-Mar-20	Attend status conference regarding scheduling, Uniti trial and settlement (telephonically) (1.1); correspond with internal working group regarding same (.2); review Contrarian and CQS letters to court regarding same (.3).	Damast, Craig A.	1.60	1,584.00
03-Mar-20	Attend status conference regarding scheduling, Uniti trial and settlement (telephonically).	Ferraioli, Raff	1.10	781.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
03-Mar-20	Attend status conference regarding scheduling, Uniti trial and settlement (telephonically).	Goren, Todd M.	1.10	1,347.50
03-Mar-20	Prepare for (.4) and attend (1.1) status conference regarding scheduling, Uniti trial and settlement; review J. Miller (Perella) letter to Court regarding plan settlement (.4); correspond with J. Miller regarding same (.2).	Marinuzzi, Lorenzo	2.10	2,992.50
03-Mar-20	Attend status conference regarding scheduling, Uniti trial and settlement.	Rappoport, Steve	1.10	1,023.00
03-Mar-20	Attend status conference regarding scheduling, Uniti trial and settlement (telephonically).	Richards, Erica J.	1.10	1,094.50
03-Mar-20	Prepare for (.4) and attend (1.1) status conference regarding scheduling, Uniti trial and settlement (telephonically); correspond with R. Ferraioli regarding Committee update on same (.2).	Richardson Arnould, Ka	1.70	1,105.00
03-Mar-20	Correspond with J. Greer and S. Rappoport regarding trial exhibits.	Stephenson, Ashley M.	0.10	37.50
04-Mar-20	Coordinate March 9 telephonic hearing appearance for S. Rappoport.	Guido, Laura	0.40	160.00
05-Mar-20	Finalize scheduling for March 9 telephonic appearance for S. Rappoport.	Guido, Laura	0.20	80.00
06-Mar-20	Coordinate telephonic appearances.	Guido, Laura	0.20	80.00
09-Mar-20	Correspond with internal working group regarding Charter pretrial conference and result.	Damast, Craig A.	0.20	198.00
09-Mar-20	Attend Charter pretrial conference.	Greer, Jocelyn Edith	0.30	243.00
09-Mar-20	Coordinate March 9 hearing telephonic appearance for K. Richardson (.2); submit request for March 3 hearing transcript (.1).	Guido, Laura	0.30	120.00
09-Mar-20	Attend Charter pretrial conference.	Rappoport, Steve	0.30	279.00
09-Mar-20	Prepare for (.1) and attend (.3) Charter pretrial conference (telephonically).	Richardson Arnould, Ka	0.40	260.00
15-Mar-20	Correspond with internal working group regarding agenda items for March 17 omnibus hearing (.3); review hearing agenda (.2); correspond with J. Luze (Kirkland) regarding March 17 hearing (.2).	Marinuzzi, Lorenzo	0.70	997.50
16-Mar-20	Correspond with internal working group and Committee members regarding upcoming scheduled omnibus hearing.	Damast, Craig A.	0.20	198.00
16-Mar-20	Coordinate telephonic appearances for March 17 omnibus hearing.	Guido, Laura	1.90	760.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
16-Mar-20	Prepare for upcoming hearing and coordinate appearances (.8); correspond with Debtors' regarding status of hearing (.2); correspond with T. Goren and L. Marinuzzi regarding same (.3); review hearing agenda (.3); draft Committee transmittal regarding upcoming hearing and special instructions for telephonic attendance (.9); revise same per comments from T. Goren (.3).	Richardson Arnould, Ka	2.80	1,820.00
17-Mar-20	Attend omnibus hearing (telephonically) (.4); correspond with K. Richardson regarding same (.1); review and revise summary of same (.3).	Damast, Craig A.	0.80	792.00
17-Mar-20	Attend omnibus hearing (telephonically) (partial).	Ferraioli, Raff	0.10	71.00
17-Mar-20	Prepare for (.2) and attend (.4) omnibus hearing; review and revise correspondence to Committee regarding same (.2).	Goren, Todd M.	0.80	980.00
17-Mar-20	Attend omnibus hearing.	Greer, Jocelyn Edith	0.40	324.00
17-Mar-20	Prepare for (.3) and attend (.4) omnibus hearing (telephonically).	Marinuzzi, Lorenzo	0.70	997.50
17-Mar-20	Attend omnibus hearing.	Rapoport, Steve	0.40	372.00
17-Mar-20	Prepare for (.1) and attend (.4) omnibus hearing (telephonically); draft summary of same for Committee update (.3); correspond with C. Damast regarding same (.2); revise summary per comments from internal working group and circulate to Committee (.4).	Richardson Arnould, Ka	1.40	910.00
18-Mar-20	Correspond with internal working group regarding Charter trial update.	Damast, Craig A.	0.20	198.00
23-Mar-20	Correspond with S. Rapoport regarding timing of 9019 hearing.	Goren, Todd M.	0.30	367.50
23-Mar-20	Review status of timing for hearing regarding settlement agreement (.6); call with B. Weiland (Kirkland) regarding timing of settlement hearing and scheduling (.4); draft memorandum to internal working group regarding B. Weiland call (.3).	Marinuzzi, Lorenzo	1.30	1,852.50
Total: 024	Hearings		24.60	22,175.00

Claims Investigation

19-Mar-20	Participate on weekly claims investigation call.	Damast, Craig A.	0.40	396.00
19-Mar-20	Participate on weekly claims investigation call.	Dopsch, Peter C.	0.40	490.00
19-Mar-20	Participate on weekly claims investigation call.	Ferraioli, Raff	0.40	284.00
19-Mar-20	Participate on weekly claims investigation call.	Marines, Jennifer L.	0.40	480.00
19-Mar-20	Participate on weekly claims investigation call.	Rapoport, Steve	0.40	372.00
19-Mar-20	Participate on weekly claims investigation call.	Richards, Erica J.	0.40	398.00
19-Mar-20	Participate on weekly claims investigation call (.4); review correspondence regarding same (.3).	Richardson Arnould, Ka	0.70	455.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
26-Mar-20	Participate on weekly claims investigation call.	Damast, Craig A.	0.40	396.00
26-Mar-20	Participate on weekly claims investigation call.	Ferraioli, Raff	0.40	284.00
26-Mar-20	Participate on weekly claims investigation call.	Goren, Todd M.	0.40	490.00
26-Mar-20	Participate on weekly claims investigation call.	Greer, Jocelyn Edith	0.40	324.00
26-Mar-20	Participate on weekly claims investigation call.	Marines, Jennifer L.	0.40	480.00
26-Mar-20	Participate on weekly claims investigation call.	Marinuzzi, Lorenzo	0.40	570.00
26-Mar-20	Participate on weekly claims investigation call (partial).	Melendez, Miranda B.	0.10	71.00
26-Mar-20	Participate on weekly claims investigation call.	Rappoport, Steve	0.40	372.00
26-Mar-20	Participate on weekly claims investigation call.	Richards, Erica J.	0.40	398.00
26-Mar-20	Participate on weekly claims investigation call.	Richardson Arnould, Ka	0.40	260.00
Total: 026	Claims Investigation		6.80	6,520.00
Lien Investigation				
10-Mar-20	Correspond with E. Richards regarding organizational status and legal names of certain guarantors (.1); conduct due diligence in loan documents regarding same (.1).	Sullivan, Lauren Marie	0.20	172.00
17-Mar-20	Correspond with lien review team regarding status of investigation.	Richards, Erica J.	0.10	99.50
23-Mar-20	Correspond with internal working group and various lenders' counsel regarding extension of challenge deadline.	Damast, Craig A.	0.30	297.00
25-Mar-20	Correspond with internal working group and lenders' counsel regarding extension of challenge deadline (.3); correspond with internal working group regarding standing motion (.3).	Damast, Craig A.	0.60	594.00
26-Mar-20	Correspond with internal working group regarding extension of challenge deadline.	Damast, Craig A.	0.40	396.00
27-Mar-20	Conduct and analyze legal research regarding standing motion for lien challenge complaint; correspond with internal working group regarding same; analyze correspondence from prepetition lenders regarding challenge deadline.	Ferraioli, Raff	0.40	284.00
27-Mar-20	Correspond with lenders regarding status of challenge deadline.	Goren, Todd M.	0.30	367.50
27-Mar-20	Review status of challenge deadline extension (.4); review prior draft of standing motion for challenge claims (.5); correspond with counsel for secured parties regarding reminder of requested extension (.3).	Marinuzzi, Lorenzo	1.20	1,710.00
Total: 027	Lien Investigation		3.50	3,920.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
Other Motions/Applications				
05-Mar-20	Review Nassar letter to U.S. Trustee requesting appointment of equity committee.	Damast, Craig A.	0.20	198.00
06-Mar-20	Correspond with internal working group regarding Nassar letter requesting appointment of equity committee (.1); prepare response to same (.2).	Damast, Craig A.	0.30	297.00
06-Mar-20	Review request for equity committee (.4); correspond with internal working group regarding same (.2).	Goren, Todd M.	0.60	735.00
06-Mar-20	Review Nassar request for equity committee and begin response.	Marinuzzi, Lorenzo	0.70	997.50
07-Mar-20	Draft letter response to request for equity committee.	Richards, Erica J.	0.60	597.00
09-Mar-20	Further draft response to request to appoint an equity committee.	Richards, Erica J.	0.80	796.00
14-Mar-20	Correspond with internal working group regarding need for letter to U.S. Trustee regarding Nassar request for appointment of equity committee.	Damast, Craig A.	0.30	297.00
14-Mar-20	Review correspondence from P. Schwartzberg (U.S. Trustee) and attached Nassar letter regarding equity committee.	Marinuzzi, Lorenzo	0.90	1,282.50
15-Mar-20	Correspond with internal working group regarding response to Nassar request for appointment of equity committee (.3); review same (.2).	Damast, Craig A.	0.50	495.00
15-Mar-20	Review and revise proposed response to Nassar equity committee request.	Marinuzzi, Lorenzo	0.60	855.00
15-Mar-20	Revise letter responding to request to form an equity committee.	Richards, Erica J.	1.10	1,094.50
16-Mar-20	Review and revise current draft of letter to U.S. Trustee regarding Nassar request to appoint equity committee (.2); correspond with E. Richards regarding same (.1).	Damast, Craig A.	0.30	297.00
16-Mar-20	Review and revise draft response to equity committee request (.6); correspond with U.S. Trustee and internal working group regarding same (.2).	Goren, Todd M.	0.80	980.00
16-Mar-20	Further revise response to request to appoint equity committee.	Richards, Erica J.	1.20	1,194.00
17-Mar-20	Correspond with internal working group regarding letter response to U.S. Trustee regarding Nassar request for appointment of equity committee.	Damast, Craig A.	0.40	396.00
17-Mar-20	Review and finalize Committee letter to U.S. Trustee regarding equity committee request (.7); review Debtors' response on equity committee (.4).	Marinuzzi, Lorenzo	1.10	1,567.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
18-Mar-20	Correspond with internal working group regarding letter to U.S. Trustee in response to Nassar request for appointment of equity committee.	Damast, Craig A.	0.30	297.00
20-Mar-20	Review U.S. Trustee response denying Nassar request for appointment of equity committee.	Damast, Craig A.	0.10	99.00
20-Mar-20	Review U.S. Trustee response regarding equity committee request (.2); correspond with internal working group regarding communicating same to Committee (.1).	Marinuzzi, Lorenzo	0.30	427.50
Total: 029	Other Motions/Applications		11.10	12,902.50
Time Entry Review				
22-Mar-20	Analyze invoice for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	0.20	142.00
23-Mar-20	Analyze invoice for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	2.70	1,917.00
24-Mar-20	Analyze invoice for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	0.60	426.00
25-Mar-20	Analyze invoice for compliance with U.S. Trustee guidelines; correspond with L. Marinuzzi and J. Bregman regarding same.	Ferraioli, Raff	0.20	142.00
30-Mar-20	Analyze invoice for compliance with U.S. Trustee guidelines; finalize same.	Ferraioli, Raff	0.30	213.00
Total: 032	Time Entry Review		4.00	2,840.00
Mediation				
12-Mar-20	Call and correspond with B. Weiland (Kirkland) regarding possible mediation and timeline (.4); correspond with internal working group regarding same (.3).	Marinuzzi, Lorenzo	0.70	997.50
13-Mar-20	Correspond with internal working group regarding possible Uniti mediation session and mediation statement.	Damast, Craig A.	0.70	693.00
13-Mar-20	Correspond with Debtors regarding mediation sessions (.2); correspond with T. Lauria (UMB) regarding same and potential proposal (.3); correspond with Alix regarding same (.2); correspond with internal working group regarding key points for mediation statement (.4).	Goren, Todd M.	1.10	1,347.50
13-Mar-20	Review S. Rappoport correspondence regarding mediation order and application of privilege.	Marinuzzi, Lorenzo	0.40	570.00
13-Mar-20	Review case law relating to mediation privilege.	Rappoport, Steve	0.80	744.00
13-Mar-20	Review correspondence from Debtors regarding upcoming mediation session.	Richardson Arnould, Ka	0.30	195.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
Invoice Date: April 30, 2020

Date	Services	Timekeeper	Hours	Value
16-Mar-20	Review status of mediation and next steps with B. Weiland (Kirkland) (.4); review correspondence from Judge Chapman regarding scheduling (.3); review status of mediation statement (.4).	Marinuzzi, Lorenzo	1.10	1,567.50
17-Mar-20	Correspond with internal working group regarding status of mediation statement (.2); correspond with internal working group and Kirkland team regarding postponement of mediation session (.2).	Damast, Craig A.	0.40	396.00
17-Mar-20	Analyze updates regarding status of mediation and next steps.	Ferraioli, Raff	0.20	142.00
17-Mar-20	Correspond with parties regarding status of mediation session.	Goren, Todd M.	0.30	367.50
17-Mar-20	Review and revise draft of mediation statement (.6); correspond with B. Weiland (Kirkland) and mediation parties regarding status (.2).	Marinuzzi, Lorenzo	0.80	1,140.00
17-Mar-20	Draft mediation statement.	Richards, Erica J.	8.40	8,358.00
18-Mar-20	Analyze draft of mediation statement.	Ferraioli, Raff	0.30	213.00
18-Mar-20	Review and revise draft of mediation statement.	Goren, Todd M.	0.60	735.00
20-Mar-20	Analyze Paul Weiss letter regarding mediation privilege.	Ferraioli, Raff	0.20	142.00
Total: 034	Mediation		16.30	17,608.00

Current Fees **660,008.00**

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Timekeeper Summary

No.	Timekeeper	Rate	Hours	Value
22690	Blaivas, Jay	1,275.00	8.90	11,347.50
22793	Carbone, Anthony J.	1,600.00	2.30	3,680.00
14140	Goren, Todd M.	1,225.00	94.90	116,252.50
04458	Levitt, Jamie A.	1,325.00	4.10	5,432.50
17456	Marines, Jennifer L.	1,200.00	5.60	6,720.00
14116	Marinuzzi, Lorenzo	1,425.00	74.30	105,877.50
22655	Belcastro, Thomas Dome	560.00	17.60	9,856.00
20390	Buckley, Janie C.	710.00	0.10	71.00
22413	Chan, Monica	860.00	5.30	4,558.00
23883	Erbeznik, Katherine El	930.00	2.60	2,418.00
22181	Ferraioli, Raff	710.00	75.70	53,747.00
23534	Greer, Jocelyn Edith	810.00	66.70	54,027.00
19988	Masylkanova, Aisulu	910.00	0.20	182.00
20387	Melendez, Miranda B.	710.00	0.60	426.00
21823	Richardson Arnould, Ka	650.00	68.90	44,785.00
24181	Selick, Allison	710.00	8.10	5,751.00
18235	Stern, Jessica S.	810.00	7.40	5,994.00
23425	Sullivan, Lauren Marie	860.00	0.20	172.00
16416	Vasiliu, Andreea R.	910.00	0.20	182.00
08676	Dopsch, Peter C.	1,225.00	4.90	6,002.50
19721	Rapoport, Steve	930.00	76.50	71,145.00
14078	Richards, Erica J.	995.00	59.20	58,904.00
17323	Damast, Craig A.	990.00	86.10	85,239.00
13849	Guido, Laura	400.00	17.30	6,920.00
24285	Stephenson, Ashley M.	375.00	0.60	225.00
24039	Williams, Jenn J.	280.00	1.70	476.00
15029	Bergelson, Vadim	375.00	5.30	1,987.50
20989	Blackshear, Alvin	375.00	0.40	150.00
99850	Research Services*	320.00	1.00	320.00
	Client Accommodation - Time Entry Review			(2,840.00)
	TOTAL	696.70		660,008.00

The Research Services* and eDiscovery** teams leverage our expertise across offices to meet tight/urgent client deadlines in a timely and cost effective manner. To enable this collaborative workflow, time billed by these groups is consolidated into a single line-item on the Timekeeper Summary sections of client bills.

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
Invoice Date: April 30, 2020

Task Code Summary

Task Code	Description	Hours	Value
006	Business Operations	1.10	1,357.00
007	Case Administration	42.50	34,418.50
008	Claims Administration and Objections	23.90	21,007.00
011	Employment and Fee Applications	8.00	3,933.00
013	Financing and Cash Collateral	0.80	888.00
014	Other Litigation	211.70	194,055.50
015	Meetings and Communications with Creditors	97.90	93,757.50
017	Plan and Disclosure Statement	61.80	73,658.00
020	Reporting	0.40	398.00
021	Tax	22.40	24,891.50
022	Valuation	6.20	5,569.50
023	Discovery	153.70	142,949.00
024	Hearings	24.60	22,175.00
026	Claims Investigation	6.80	6,520.00
027	Lien Investigation	3.50	3,920.00
029	Other Motions/Applications	11.10	12,902.50
032	Time Entry Review	4.00	2,840.00
034	Mediation	16.30	17,608.00
Client Accommodation - Time Entry Review			(2,840.00)
TOTAL		696.70	660,008.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
 Invoice Date: April 30, 2020

Disbursement Detail

Date	Description	Value
31-Mar-20	On-line Research - LEXIS	868.70
31-Mar-20	On-line Research - WESTLAW	11,918.90
02-Mar-20	Reporting fees, Veritext/New York Reporting, transcript services	5,270.30
03-Mar-20	Reporting fees, Veritext/New York Reporting, deposition	1,751.07
06-Mar-20	Reporting fees, Veritext/New York Reporting, M. Kimmel transcript, 2/29/20	2,874.40
09-Mar-20	Reporting fees, Veritext/New York Reporting, hearing transcript, 3/3/20	75.60
19-Mar-20	Reporting fees, Veritext/New York Reporting, P. Chill transcript, 2/26/20	2,813.75
01-Mar-20	Travel, taxi/car service, A. Vasiliu, ground travel to W. Lehr deposition, 2/29/20	20.80
24-Feb-20	Business meals, 6 attendees, Windstream meeting, 2/24/20	52.00
24-Feb-20	Business meals, 6 attendees, Windstream meeting, 2/24/20	120.00
02-Mar-20	Business meals, 6 attendees, Windstream meeting, 3/2/20	36.14
02-Mar-20	Business meals, 6 attendees, Windstream meeting, 3/2/20	120.00
09-Mar-20	Business meals, 6 attendees, Windstream meeting, 3/9/20	80.96
09-Mar-20	Business meals, 6 attendees, Windstream meeting, 3/9/20	120.00
25-Feb-20	Outside copying service, On Press Graphics, Windstream vs. Uniti trial materials	3,688.73
25-Feb-20	Outside copying service, On Press Graphics, Windstream vs. Uniti trial materials	6,635.18
04-Mar-20	Court filing service, CourtCall, L. Marinuzzi, 3/3/20, hearing	51.00
10-Mar-20	Court filing service, CourtCall, K. Richardson, 3/9/20, hearing	30.00
10-Mar-20	Court filing service, CourtCall, S. Rapoport, 3/9/20, hearing	30.00
27-Mar-20	Court filing service, CourtCall, L. Marinuzzi, 3/17/20, hearing	22.50
27-Mar-20	Court filing service, CourtCall, T. Goren, 3/17/20, hearing	22.50
27-Mar-20	Court filing service, CourtCall, K. Richardson, 3/17/20, hearing	22.50

Current Disbursements **36,625.03**

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
Invoice Date: April 30, 2020

Invoice Summary

	<u>U.S.Dollars</u>
Total Fees	660,008.00
Total Disbursements	36,625.03
Total Amount Due	696,633.03

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5908172
Invoice Date: April 30, 2020

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
23-Dec-19	5877787	USD	507,613.23	412,248.78	95,364.45
23-Jan-20	5883307	USD	388,826.48	312,928.08	75,898.40
27-Feb-20	5892382	USD	377,811.25	303,231.75	74,579.50
30-Mar-20	5900212	USD	567,813.28	458,950.53	108,862.75

April 2020

MORRISON | FOERSTER

PO BOX 742335
 LOS ANGELES
 CALIFORNIA 90074-2335
 TELEPHONE: 415 268 7000
 FACSIMILE: 415 268 7522
 WWW MOFO COM

MORRISON & FOERSTER LLP
 NEW YORK, SAN FRANCISCO,
 LOS ANGELES, WASHINGTON, D.C.,
 SAN DIEGO, PALO ALTO, BOSTON,
 DENVER, NORTHERN VIRGINIA
 TOKYO, BEIJING, SHANGHAI,
 HONG KONG, SINGAPORE
 LONDON, BRUSSELS, BERLIN

Windstream Holdings, Inc.
 4001 Rodney Parham Road
 Little Rock, Arkansas 72212
 Attn: Robert E. Gunderman

Taxpayer ID # [REDACTED]
 Invoice Number: 5916340
 Invoice Date: May 31, 2020

Client/Matter Number: 017254-0000001

Matter Name: OFFICIAL COMMITTEE

Client Contact: Robert E. Gunderman

RE: OFFICIAL COMMITTEE

For Professional Services Rendered and Disbursements Incurred through April 30, 2020

	<u>U.S.Dollars</u>
Current Fees	794,511.00
Client Accommodation - Time	(4,170.50)
Entry Review	
Current Fees Value	790,340.50
Current Disbursements	7,993.70
Total This Invoice	798,334.20

Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]

[REDACTED]

[REDACTED]

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Time Detail

Date	Services	Timekeeper	Hours	Value
Assumption and Rejection of Leases and Contracts				
03-Apr-20	Review stipulation extending time to assume or reject certain leases.	Damast, Craig A.	0.20	198.00
21-Apr-20	Call with T. Goren and E. Richards regarding review of leases (.4); analyze master lease and related documents (1.9).	Daniels, Hillary P.	2.30	1,748.00
21-Apr-20	Call with H. Daniels and E. Richards regarding review of leases.	Goren, Todd M.	0.40	490.00
21-Apr-20	Call with H. Daniels and T. Goren regarding review of leases (.4); conduct analysis of same (.4).	Richards, Erica J.	0.80	796.00
22-Apr-20	Analyze master lease (2.1); analyze CLEC and ILEC leases (2.2); draft related summaries of material changes from master lease to CLEC and ILEC leases (2.6).	Daniels, Hillary P.	6.90	5,244.00
22-Apr-20	Analyze ILEC and CLEC leases.	Goren, Todd M.	0.90	1,102.50
23-Apr-20	Analyze CLEC and ILEC leases (4.3); draft related summaries of material changes from master lease to CLEC and ILEC leases (4.4).	Daniels, Hillary P.	8.70	6,612.00
23-Apr-20	Call with F. Munshi (Perella) regarding leases.	Rapoport, Steve	0.20	186.00
24-Apr-20	Analyze CLEC and ILEC leases (.7); draft related summaries of material changes from master lease to CLEC and ILEC leases (4.).	Daniels, Hillary P.	1.10	836.00
24-Apr-20	Review summary of CLEC and ILEC leases.	Goren, Todd M.	0.40	490.00
Total: 003	Assumption and Rejection of Leases and Contracts		21.90	17,702.50
Budgeting (Case)				
22-Apr-20	Prepare budget and staffing plan for third interim period (.5); correspond with internal working group and Committee co-chairs regarding same (.1).	Ferraioli, Raff	0.60	426.00
Total: 005	Budgeting (Case)		0.60	426.00
Business Operations				
23-Apr-20	Analyze cash management reporting.	Ferraioli, Raff	0.20	142.00
24-Apr-20	Analyze cash management reporting.	Ferraioli, Raff	0.30	213.00
Total: 006	Business Operations		0.50	355.00
Case Administration				
01-Apr-20	Correspond with L. Guido regarding material dates and deadlines.	Damast, Craig A.	0.20	198.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
01-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar (.1).	Guido, Laura	0.30	120.00
02-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.1); update case calendar and provide updates to same (.2).	Guido, Laura	0.30	120.00
03-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update internal docket distributions per J. Greer (.1).	Guido, Laura	0.30	120.00
06-Apr-20	Correspond with L. Guido regarding material dates and deadlines.	Damast, Craig A.	0.30	297.00
06-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.2).	Guido, Laura	0.40	160.00
07-Apr-20	Prepare for (.2) and participate on (.5) weekly professionals' call.	Damast, Craig A.	0.70	693.00
07-Apr-20	Participate on weekly professionals' call.	Goren, Todd M.	0.50	612.50
07-Apr-20	Participate on weekly professionals' call.	Greer, Jocelyn Edith	0.50	405.00
07-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
07-Apr-20	Participate on weekly professionals' call.	Levitt, Jamie A.	0.50	662.50
07-Apr-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.50	600.00
07-Apr-20	Participate on weekly professionals' call.	Melendez, Miranda B.	0.50	355.00
07-Apr-20	Participate on weekly professionals' call.	Rapoport, Steve	0.50	465.00
07-Apr-20	Participate on weekly professionals' call.	Richards, Erica J.	0.50	497.50
07-Apr-20	Prepare for (.4) and participate on (.5) weekly professionals' call.	Richardson Arnould, Ka	0.90	585.00
08-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
09-Apr-20	Correspond with K. Richardson regarding objection deadlines.	Damast, Craig A.	0.20	198.00
09-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (1.1).	Guido, Laura	1.30	520.00
10-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
13-Apr-20	Correspond with internal working group, Perella and Alix teams regarding upcoming professionals' call (.4); correspond with L. Guido regarding material dates and deadlines (.2).	Damast, Craig A.	0.60	594.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
13-Apr-20	Correspond with Alix and Perella regarding upcoming professionals' call.	Goren, Todd M.	0.30	367.50
13-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.1); update case calendar and provide updates to same (.3).	Guido, Laura	0.40	160.00
14-Apr-20	Prepare for (.2) and participate on (.2) weekly professionals' call.	Damast, Craig A.	0.40	396.00
14-Apr-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.20	142.00
14-Apr-20	Participate on weekly professionals' call.	Goren, Todd M.	0.20	245.00
14-Apr-20	Participate on weekly professionals' call.	Greer, Jocelyn Edith	0.20	162.00
14-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.30	120.00
14-Apr-20	Participate on weekly professionals' call.	Levitt, Jamie A.	0.20	265.00
14-Apr-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.20	240.00
14-Apr-20	Participate on weekly professionals' call.	Melendez, Miranda B.	0.20	142.00
14-Apr-20	Participate on weekly professionals' call.	Richards, Erica J.	0.20	199.00
14-Apr-20	Participate on weekly professionals' call.	Richardson Arnould, Ka	0.20	130.00
15-Apr-20	Correspond with L. Guido regarding material dates and deadlines.	Damast, Craig A.	0.20	198.00
15-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
16-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.1); update case calendar and provide updates to same (.2).	Guido, Laura	0.30	120.00
17-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar (.1).	Guido, Laura	0.30	120.00
20-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar (.1).	Guido, Laura	0.30	120.00
21-Apr-20	Prepare for (.2) and participate on (.6) weekly professionals' call.	Damast, Craig A.	0.80	792.00
21-Apr-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.60	426.00
21-Apr-20	Participate on weekly professionals' call.	Goren, Todd M.	0.60	735.00
21-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.3); update case calendar and provide updates to same (.8).	Guido, Laura	1.10	440.00
21-Apr-20	Participate on weekly professionals' call.	Levitt, Jamie A.	0.60	795.00
21-Apr-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.60	720.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
21-Apr-20	Participate on weekly professionals' call.	Rapoport, Steve	0.60	558.00
21-Apr-20	Participate on weekly professionals' call.	Richards, Erica J.	0.60	597.00
21-Apr-20	Participate on weekly professionals' call.	Richardson Arnould, Ka	0.60	390.00
22-Apr-20	Correspond with L. Guido regarding material dates and deadlines (.2); correspond with K. Richardson regarding same (.2).	Damast, Craig A.	0.40	396.00
22-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.4).	Guido, Laura	0.60	240.00
23-Apr-20	Correspond with L. Guido regarding material dates and deadlines.	Damast, Craig A.	0.30	297.00
23-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.6).	Guido, Laura	0.80	320.00
24-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.30	120.00
27-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.4).	Guido, Laura	0.60	240.00
28-Apr-20	Participate on weekly professionals' call.	Damast, Craig A.	0.50	495.00
28-Apr-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.50	355.00
28-Apr-20	Participate on weekly professionals' call.	Goren, Todd M.	0.50	612.50
28-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
28-Apr-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.50	600.00
28-Apr-20	Participate on weekly professionals' call.	Melendez, Miranda B.	0.50	355.00
28-Apr-20	Participate on weekly professionals' call.	Richards, Erica J.	0.50	497.50
28-Apr-20	Participate on weekly professionals' call.	Richardson Arnould, Ka	0.50	325.00
29-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
30-Apr-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.5).	Guido, Laura	0.70	280.00
Total: 007	Case Administration		27.60	21,395.00

Claims Administration and Objections

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
06-Apr-20	Correspond with internal working group regarding status of CenturyLink motion for administrative claim.	Damast, Craig A.	0.30	297.00
06-Apr-20	Call with Stinson regarding CenturyLink motion for administrative claim; correspond with internal working group regarding same.	Ferraioli, Raff	0.40	284.00
06-Apr-20	Review status of CenturyLink dispute (.6); review status of claims reconciliation (.6).	Marinuzzi, Lorenzo	1.20	1,710.00
07-Apr-20	Discuss CenturyLink motion for administrative claim and required research with R. Ferraioli (.2); correspond with internal working group and Alix team regarding CenturyLink's claims (.2).	Damast, Craig A.	0.40	396.00
07-Apr-20	Correspond with Stinson regarding CenturyLink motion for administrative claim (.1); discuss same with T. Moore (.2); follow-up correspondence with T. Moore regarding same (.3); discuss CenturyLink motion for payment of administrative claim and required research with C. Damast (.2); conduct and analyze legal research regarding same (1.1).	Ferraioli, Raff	1.90	1,349.00
07-Apr-20	Review research memorandum regarding CenturyLink motion and claim for termination damages.	Marinuzzi, Lorenzo	0.40	570.00
07-Apr-20	Conduct legal research in connection with CenturyLink motion and treatment of early termination liability fee as administrative expense claims (4.6); draft memorandum regarding same (.8); discuss CenturyLink motion for administrative claim with R. Ferraioli (.2).	Moore, Taj	5.60	3,640.00
07-Apr-20	Conduct legal research regarding treatment of early termination liability fee as administrative expense under Section 507 of bankruptcy code.	Ray, Laura*	1.50	517.50
07-Apr-20	Correspond with R. Ferraioli and T. Moore regarding research findings in connection with CenturyLink motion (.6); provide comments to T. Moore regarding summary of findings (.2); analyze motion to confirm outstanding research questions (.3); correspond with J. Wooding (Alix) regarding status of CenturyLink agreements (.1).	Richardson Arnould, Ka	1.20	780.00
08-Apr-20	Correspond with internal working group regarding research in connection with CenturyLink motion for administrative claim (.2); review same (.2).	Damast, Craig A.	0.40	396.00
08-Apr-20	Correspond with internal working group regarding CenturyLink motion for administrative claim (.2); correspond with L. Marinuzzi regarding research in connection with same (.5).	Ferraioli, Raff	0.70	497.00
08-Apr-20	Conduct further research in connection with CenturyLink motion for administrative claim.	Moore, Taj	0.30	195.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
08-Apr-20	Review research memorandum in connection with CenturyLink motion and termination claims (.2); review case law cited in same (.2); review correspondence between R. Ferraioli and T. Moore regarding same (.3).	Richardson Arnould, Ka	0.70	455.00
09-Apr-20	Review and revise research memorandum in connection with CenturyLink motion and termination claims (.6); review status of CenturyLink motion (.3).	Marinuzzi, Lorenzo	0.90	1,282.50
14-Apr-20	Review Debtors' objection to CenturyLink motion for administrative claim (.3); review and revise summary of same (.7); correspond with K. Richardson regarding same (.2).	Damast, Craig A.	1.20	1,188.00
14-Apr-20	Call with S. Rochester (Katten) regarding CenturyLink motion for administrative claim (.2); correspond with K. Richardson regarding status of same (.1).	Ferraioli, Raff	0.30	213.00
14-Apr-20	Review Debtors' objection to CenturyLink motion (.4); review memorandum to Committee regarding same (.2).	Goren, Todd M.	0.60	735.00
14-Apr-20	Analyze Debtors' objection to CenturyLink motion (.7); draft summary of same for Committee update (.6); revise same per comments from R. Ferraioli and C. Damast (.3).	Richardson Arnould, Ka	1.60	1,040.00
15-Apr-20	Review Debtors' objection to CenturyLink motion for administrative claim.	Richards, Erica J.	0.20	199.00
17-Apr-20	Correspond with internal working group regarding status of CenturyLink motion for administrative claim.	Damast, Craig A.	0.20	198.00
17-Apr-20	Correspond with internal working group regarding CenturyLink motion for administrative claim; correspond with counsel for CenturyLink regarding same; discuss same with S. Rochester (Katten).	Ferraioli, Raff	0.40	284.00
17-Apr-20	Correspond with R. Ferraioli regarding status of CenturyLink motion.	Marinuzzi, Lorenzo	0.40	570.00
Total: 008	Claims Administration and Objections		20.80	16,796.00

Employment and Fee Applications

03-Apr-20	Discuss schedule of interested parties and next steps with K. Richardson.	Ferraioli, Raff	0.20	142.00
03-Apr-20	Finalize, file and coordinate service of MoFo's February fee statement.	Guido, Laura	0.30	120.00
03-Apr-20	Review and finalize February monthly fee statement in Windstream.	Marinuzzi, Lorenzo	0.40	570.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
03-Apr-20	Discuss schedule of interested parties and next steps with R. Ferraioli (.2); review preliminary schedule of same and related disclosures (.4).	Richardson Arnould, Ka	0.60	390.00
07-Apr-20	Correspond with internal working group regarding third interim fee application status and deadline.	Damast, Craig A.	0.30	297.00
07-Apr-20	Prepare MoFo's third interim fee application.	Guido, Laura	0.60	240.00
08-Apr-20	Prepare MoFo's third interim fee application.	Guido, Laura	4.30	1,720.00
09-Apr-20	Draft third interim fee application.	Ferraioli, Raff	2.20	1,562.00
09-Apr-20	Further prepare MoFo's third interim fee application.	Guido, Laura	1.60	640.00
10-Apr-20	Draft third interim fee application.	Ferraioli, Raff	2.70	1,917.00
10-Apr-20	Update MoFo's interim fee application; follow-up regarding same.	Guido, Laura	0.30	120.00
10-Apr-20	Review and revise second interim fee application.	Marinuzzi, Lorenzo	1.10	1,567.50
11-Apr-20	Analyze comments to draft interim fee application.	Ferraioli, Raff	0.20	142.00
13-Apr-20	Correspond with internal working group, Perella and Alix teams regarding upcoming third interim fee application deadline.	Damast, Craig A.	0.20	198.00
13-Apr-20	Analyze Perella's interim fee application (.3); revise same (.3); correspond with Perella regarding same (.1); analyze Alix's interim fee application (.2); revise same (.4).	Ferraioli, Raff	1.30	923.00
14-Apr-20	Finalize interim fee application (.7); coordinate filing of professionals' interim fee applications (.1).	Ferraioli, Raff	0.80	568.00
14-Apr-20	Finalize, file and coordinate service of professionals' interim fee applications.	Guido, Laura	0.80	320.00
15-Apr-20	Prepare courtesy copies of exclusivity objection and professionals' interim fee applications for delivery to Chambers.	Guido, Laura	0.30	120.00
17-Apr-20	Finalize February invoice for payment; correspond with Windstream regarding same.	Ferraioli, Raff	0.20	142.00
27-Apr-20	Analyze Alix March monthly fee statement and coordinate filing of same.	Ferraioli, Raff	0.10	71.00
27-Apr-20	Prepare, file and coordinate service of Perella and Alix March fee statements.	Guido, Laura	0.40	160.00
Total: 011	Employment and Fee Applications		18.90	11,929.50

Other Litigation

01-Apr-20	Correspond with internal working group regarding comments to objection to Uniti 9019 motion (.4); review same (.6); correspond with R. Ferraioli regarding same (.3).	Damast, Craig A.	1.30	1,287.00
01-Apr-20	Analyze comments to draft objection to Uniti 9019 motion.	Ferraioli, Raff	0.60	426.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
01-Apr-20	Review and revise draft objection to Uniti 9019 motion (2.9); call with 1Ls and Debtors regarding allocation language in proposed order (.4).	Goren, Todd M.	3.30	4,042.50
01-Apr-20	Review draft of objection to Uniti 9019 motion.	Greer, Jocelyn Edith	1.60	1,296.00
01-Apr-20	File and coordinate service of letter requesting conference regarding Uniti 9019 motion.	Guido, Laura	0.30	120.00
01-Apr-20	Review draft objection to Uniti 9019 motion (.8); review strategy for negotiating changes and potential structural variations to settlement (.8); review status of declarations in support of objections to Uniti 9019 and backstop motions (.8); correspond with D. MacGreevey (Alix) regarding witness testimony (.2).	Marinuzzi, Lorenzo	2.60	3,705.00
01-Apr-20	Call with 1Ls and Debtors regarding allocation language in proposed Uniti 9019 order.	Rapoport, Steve	0.40	372.00
01-Apr-20	Review T. Goren's comments to draft objection to Uniti 9019 motion.	Richardson Arnould, Ka	0.30	195.00
02-Apr-20	Revise objection to Uniti 9019 motion.	Ferraioli, Raff	0.40	284.00
02-Apr-20	Follow-up regarding service of letter requesting conference in connection to Uniti 9019 settlement.	Guido, Laura	0.30	120.00
03-Apr-20	Conduct legal research in connection with categorization of Uniti recharacterization settlement.	Belcastro, Thomas Dome	1.10	616.00
03-Apr-20	Call with T. Goren regarding objection to Uniti 9019 motion and next steps.	Ferraioli, Raff	0.30	213.00
03-Apr-20	Call with R. Ferraioli regarding objection to Uniti 9019 motion and next steps.	Goren, Todd M.	0.30	367.50
03-Apr-20	Review and incorporate Perella comments to draft objection to backstop motion.	Richards, Erica J.	0.40	398.00
06-Apr-20	Correspond with internal working group regarding objection to backstop motion (.4); correspond with internal working group and Kirkland team regarding adjournment of Uniti 9019 and backstop motions (.4).	Damast, Craig A.	0.80	792.00
06-Apr-20	Revise draft objection to Uniti 9019 motion (.3); call with T. Goren and L. Marinuzzi regarding same and next steps (.3).	Ferraioli, Raff	0.60	426.00
06-Apr-20	Review and revise objection to backstop motion (.6); correspond with internal working group regarding timing of same (.2); review revised draft objection to Uniti 9019 motion (.3); call with R. Ferraioli and L. Marinuzzi regarding same and next steps (.3).	Goren, Todd M.	1.40	1,715.00
06-Apr-20	Review correspondence regarding status of Uniti settlement.	Marines, Jennifer L.	0.60	720.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
06-Apr-20	Call with T. Goren and R. Ferraioli regarding draft objection to Uniti 9019 motion and next steps (.3); call (.4) and correspond (.2) with B. Weiland (Kirkland) regarding status of definitive documents for Uniti settlement; draft memorandum to internal working group regarding status of settlement and strategy (.4); call with C. Shore (UMB) regarding Uniti settlement status and next steps (.4).	Marinuzzi, Lorenzo	1.70	2,422.50
06-Apr-20	Update objection to backstop motion per comments from Perella.	Richards, Erica J.	0.40	398.00
07-Apr-20	Review district court's decision affirming bankruptcy court's critical vendor order (.2); correspond with internal working group regarding same (.2); correspond with internal working group regarding notice of court conference in Charter litigation (.2).	Damast, Craig A.	0.60	594.00
07-Apr-20	Analyze district court's decision affirming bankruptcy court's critical vendor order.	Ferraioli, Raff	0.70	497.00
07-Apr-20	Correspond with internal working group regarding status of Uniti's settlement and backstop motions and objection deadline (.2); review draft scheduling order from Debtors regarding same (.4).	Goren, Todd M.	0.60	735.00
07-Apr-20	Analyze and summarize motions before Judge Seibel in Charter adversary proceeding.	Greer, Jocelyn Edith	0.80	648.00
07-Apr-20	Review court orders in connection with Charter adversary proceeding.	Levitt, Jamie A.	0.80	1,060.00
07-Apr-20	Review and revise draft objection to Uniti 9019 motion given narrowing of issues.	Marinuzzi, Lorenzo	0.60	855.00
07-Apr-20	Review district court's decision affirming bankruptcy court's critical vendor order.	Rapoport, Steve	0.40	372.00
07-Apr-20	Revise objection to backstop motion.	Richards, Erica J.	1.10	1,094.50
07-Apr-20	Analyze proposed scheduling order from Debtors (.2); correspond with T. Goren and L. Marinuzzi regarding same (.2); correspond with Kirkland to confirm objection deadline to backstop and Uniti 9019 motions (.2); correspond with J. Winters (White & Case) regarding same (.2).	Richardson Arnould, Ka	0.80	520.00
08-Apr-20	Conduct legal research regarding categorization of Uniti recharacterization settlement.	Belcastro, Thomas Dome	3.10	1,736.00
08-Apr-20	Correspond with K. Richardson regarding summary of district court's decision affirming bankruptcy court's critical vendor order (.2); review and revise same (.2); review Committee and trustees' comments to Uniti 9019 and backstop scheduling order (.2).	Damast, Craig A.	0.60	594.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
08-Apr-20	Prepare outline of revised objection to Uniti 9019 motion (.4); review Uniti 9019 and backstop scheduling order (.6); call with White & Case regarding same (.4); call with Debtors regarding same (.5); correspond with settlement parties and White & Case regarding same (.3).	Goren, Todd M.	2.20	2,695.00
08-Apr-20	Review and revise Uniti 9019 and backstop scheduling order (.3); call with White & Case regarding same (.4); review proposed timetable and next steps regarding Uniti litigation (.3).	Marinuzzi, Lorenzo	1.00	1,425.00
08-Apr-20	Review Uniti 9019 and backstop scheduling order (.8); call with White & Case regarding same (.4); prepare for (.3) and participate on (.5) call with Debtors regarding same; further revise scheduling order (.6).	Rapoport, Steve	2.60	2,418.00
08-Apr-20	Analyze district court opinion affirming bankruptcy court's final critical vendor order and denying GLM claims (.7); correspond with C. Damast regarding same (.1); draft summary for internal working group (.3).	Richardson Arnould, Ka	1.10	715.00
09-Apr-20	Draft summary of research regarding categorization of Uniti recharacterization settlement.	Belcastro, Thomas Dome	0.60	336.00
09-Apr-20	Review signed scheduling order regarding Uniti 9019 and backstop motions (.2); correspond with internal working group regarding same (.2).	Damast, Craig A.	0.40	396.00
09-Apr-20	Review correspondence regarding scheduling order.	Levitt, Jamie A.	0.60	795.00
09-Apr-20	Review signed Uniti scheduling order.	Marinuzzi, Lorenzo	0.30	427.50
09-Apr-20	Analyze signed scheduling order regarding Uniti 9019 and backstop motions (.2); correspond with L. Guido regarding same (.1).	Richardson Arnould, Ka	0.30	195.00
10-Apr-20	Further revise draft objection to backstop motion.	Richards, Erica J.	1.20	1,194.00
12-Apr-20	Further revise objection to backstop motion.	Richards, Erica J.	1.60	1,592.00
13-Apr-20	Further draft summary of research regarding Uniti recharacterization settlement.	Belcastro, Thomas Dome	3.20	1,792.00
13-Apr-20	Correspond with S. Rapoport regarding Charter motion for relief from bankruptcy court's March 30 order (.1); review same (.3).	Damast, Craig A.	0.40	396.00
13-Apr-20	Review Charter motion for relief from bankruptcy court's March 30 order (.4); correspond with Milbank regarding Uniti settlement and status of definitive documents (.2).	Goren, Todd M.	0.60	735.00
13-Apr-20	Review Charter motion for relief from bankruptcy court's March 30 order (.8); call with S. Rapoport regarding same (.3).	Levitt, Jamie A.	1.10	1,457.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
13-Apr-20	Review Charter motion for relief from bankruptcy court's March 30 order (.8); call with J. Levitt regarding same (.3).	Rapoport, Steve	1.10	1,023.00
14-Apr-20	Correspond with internal working group and Kirkland team regarding status of Charter motion for relief from bankruptcy court's March 30 order and possible sanctions.	Damast, Craig A.	0.30	297.00
14-Apr-20	Review Charter motion for relief from bankruptcy court's March 30 order.	Levitt, Jamie A.	0.40	530.00
14-Apr-20	Review Charter motion for relief from bankruptcy court's March 30 order (.4); correspond with Katten regarding sanctions (.3).	Rapoport, Steve	0.70	651.00
15-Apr-20	Correspond with internal working group and Perella team regarding backstop agreement and termination provisions (.5); correspond with R. Ferraioli regarding status of objection to backstop motion (.3).	Damast, Craig A.	0.80	792.00
15-Apr-20	Call with B. Weiland (Kirkland) regarding status of Uniti settlement and definitive documents (.4); draft memorandum to internal working group regarding call and next steps (.3).	Marinuzzi, Lorenzo	0.70	997.50
15-Apr-20	Call with court regarding Charter trial logistics.	Rapoport, Steve	0.40	372.00
15-Apr-20	Review summary of backstop and RSA termination provisions (.2); review correspondence from T. Goren and B. Mendelsohn (Perella) regarding same (.4).	Richardson Arnould, Ka	0.60	390.00
16-Apr-20	Correspond with T. Goren regarding discussion with Paul Weiss in connection with status of Uniti settlement and milestones (.2); correspond with R. Ferraioli regarding Uniti settlement (.2).	Damast, Craig A.	0.40	396.00
16-Apr-20	Review update regarding status of Uniti litigation and settlement.	Ferraioli, Raff	0.10	71.00
16-Apr-20	Review status of Uniti litigation and settlement.	Goren, Todd M.	0.40	490.00
19-Apr-20	Correspond with White & Case and B. Weiland (Kirkland) regarding Uniti settlement status.	Goren, Todd M.	0.40	490.00
20-Apr-20	Correspond with internal working group regarding discussions with Kirkland in connection with status of Uniti settlement definitive documents.	Damast, Craig A.	0.30	297.00
20-Apr-20	Analyze update regarding Uniti settlement and definitive documents.	Ferraioli, Raff	0.10	71.00
20-Apr-20	Correspond with White & Case and Kirkland regarding filing of definitive documents (.6); review filed settlement agreement (.7).	Goren, Todd M.	1.30	1,592.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
20-Apr-20	Review correspondence from J. Winters (White & Case) regarding status of Uniti settlement definitive documents (.4); call with B. Weiland (Kirkland) regarding same (.4); review filed settlement agreement (.5).	Marinuzzi, Lorenzo	1.30	1,852.50
20-Apr-20	Revise objection to backstop motion.	Richards, Erica J.	0.20	199.00
21-Apr-20	Correspond with internal working group regarding Uniti settlement (.3); correspond with internal working group and Kirkland team regarding amended scheduling order for Uniti 9019 and backstop motions (.1); review same (.3); correspond with internal working group regarding result of Charter appeals and motion to withdraw reference (.3); review summary of same (.2).	Damast, Craig A.	1.20	1,188.00
21-Apr-20	Discuss objection to Uniti 9019 motion with T. Goren (.1); correspond with S. Rappoport regarding same (.1); conduct and analyze legal research regarding same (.4); revise same (4.2).	Ferraioli, Raff	4.80	3,408.00
21-Apr-20	Review and analyze Uniti settlement agreement (1.2) and APA (1.1); discuss objection to Uniti 9019 motion with R. Ferraioli (.1).	Goren, Todd M.	2.40	2,940.00
21-Apr-20	Review settlement agreement and APA.	Rappoport, Steve	2.10	1,953.00
22-Apr-20	Correspond with internal working group regarding current draft of objection to Uniti 9019 motion (.2); review same (.6).	Damast, Craig A.	0.80	792.00
22-Apr-20	Revise objection to Uniti 9019 motion.	Ferraioli, Raff	1.20	852.00
22-Apr-20	Review settlement agreement and APA in connection with Uniti concerns (1.2); correspond with White & Case and Debtors/Uniti regarding same (.6).	Goren, Todd M.	1.80	2,205.00
22-Apr-20	Call with Debtors regarding scheduling order.	Greer, Jocelyn Edith	0.30	243.00
22-Apr-20	Call with Debtors regarding scheduling order.	Rappoport, Steve	0.30	279.00
23-Apr-20	Correspond with internal working group regarding objection to backstop motion (.2); review additional comments to same (.4).	Damast, Craig A.	0.60	594.00
23-Apr-20	Review comments to draft objection to Uniti 9019 motion.	Ferraioli, Raff	0.20	142.00
23-Apr-20	Review revised draft of objection to Uniti 9019 motion (.6); review and revise updated draft of objection to backstop motion (.5); correspond with E. Richards regarding same (.2).	Goren, Todd M.	1.30	1,592.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
23-Apr-20	Review correspondence with Debtors and settlement parties regarding status of settlement and waiver of milestone breach (.6); review and revise objection to backstop motion (.8); review caselaw in Committee's objection to Uniti 9019 motion (.4); review settlement agreement for conditions precedent (.5).	Marinuzzi, Lorenzo	2.30	3,277.50
23-Apr-20	Review and revise draft objection to Uniti 9019 motion (2.6); analyze settlement agreement (.9); draft summary of same (1.1).	Richards, Erica J.	4.60	4,577.00
24-Apr-20	Correspond with internal working group regarding summary of Uniti settlement agreement (.1); review same (.3).	Damast, Craig A.	0.40	396.00
24-Apr-20	Revise objection to Uniti 9019 motion (2.1); conduct and analyze legal research in connection with same (.3).	Ferraioli, Raff	2.40	1,704.00
24-Apr-20	Review Charter in limine motions and reply.	Marinuzzi, Lorenzo	0.80	1,140.00
27-Apr-20	Correspond with internal working group regarding comments to objection to backstop motion (.2); correspond with internal working group regarding comments to objection to Uniti 9019 motion (.4); review same (.6).	Damast, Craig A.	1.20	1,188.00
27-Apr-20	Conduct and analyze legal research in connection with objection to Uniti 9019 motion (.4); revise same (.8).	Ferraioli, Raff	1.20	852.00
27-Apr-20	Review and revise updated draft of objection to backstop motion (.7); review objection to Uniti 9019 motion (1.1).	Goren, Todd M.	1.80	2,205.00
27-Apr-20	Review and revise revised draft objection to backstop motion (.9); correspond with T. Goren regarding position of Committee regarding settlement and objection concepts (.4); review and revise objection to Uniti 9019 motion (.8).	Marinuzzi, Lorenzo	2.10	2,992.50
27-Apr-20	Revise objection to backstop motion.	Richards, Erica J.	0.80	796.00
27-Apr-20	Review Uniti litigation schedule; correspond with R. Ferraioli regarding same in connection with Committee objections to Uniti 9019 and backstop motions.	Richardson Arnould, Ka	0.20	130.00
28-Apr-20	Review and revise current draft of objection to Uniti 9019 motion (1.1); correspond with R. Ferraioli regarding comments to same (.4); review amended scheduling order regarding objection deadline for Uniti 9019 and backstop motions (.1); correspond with K. Richardson and R. Ferraioli regarding same (.1).	Damast, Craig A.	1.70	1,683.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
28-Apr-20	Further draft objection to Uniti 9019 motion (8.3); correspond with T. Goren regarding same (.2); call with L. Marinuzzi, T. Goren and E. Richards regarding objections to Uniti 9019 and backstop motions and related litigation strategy (.7).	Ferraioli, Raff	9.20	6,532.00
28-Apr-20	Review and revise updated draft of objection to Uniti 9019 motion (.9); call with L. Marinuzzi, R. Ferraioli and E. Richards regarding objections to Uniti 9019 and backstop objections and related litigation strategy (.7); call with J. Winters (White & Case) regarding settlement status/objection (.6); review additional analysis in connection with objection to backstop motion (.4); call with L. Marinuzzi regarding refining objection to Uniti 9019 motion (.5).	Goren, Todd M.	3.10	3,797.50
28-Apr-20	Cite and fact check Committee's objection to Uniti 9019 motion.	Guido, Laura	5.20	2,080.00
28-Apr-20	Review and revise updated draft of objection to Uniti 9019 motion (1.1); call with T. Goren, E. Richards and R. Ferraioli regarding objections to Uniti 9019 and backstop objections and related litigation strategy (.7); review and revise draft objection to backstop motion (.6); call with B. Weiland (Kirkland) regarding Committee objection to Uniti 9019 motion (.3); review case law regarding settlement analysis and sub rosa plans (1.1); call with T. Goren regarding refining objection to Uniti 9019 motion (.5).	Marinuzzi, Lorenzo	4.30	6,127.50
28-Apr-20	Revise objection to backstop motion (.2); call with L. Marinuzzi, T. Goren and R. Ferraioli regarding objections to Uniti 9019 and backstop objections and related litigation strategy (.7).	Richards, Erica J.	0.90	895.50
29-Apr-20	Review comments to objection of Uniti 9019 motion (.9); correspond with internal working group regarding same (.4).	Damast, Craig A.	1.30	1,287.00
29-Apr-20	Conduct due diligence regarding Uniti 9019 motion (4.2); correspond with internal working group regarding objection to Uniti 9019 motion (.3); further draft same (5.1).	Ferraioli, Raff	9.60	6,816.00
29-Apr-20	Review updated draft of objection to backstop motion (.4) and supporting analysis (.3); review and revise updated draft of objection to Uniti 9019 motion (1.2).	Goren, Todd M.	1.90	2,327.50
29-Apr-20	Provide comments to R. Ferraioli regarding objection to Uniti 9019 motion.	Greer, Jocelyn Edith	0.40	324.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
29-Apr-20	Review and revise draft of objection to backstop motion (.8); review further revised draft of objection to Uniti 9019 motion (.7); call with C. Shore (UMB) regarding objection to Uniti 9019 motion (.4).	Marinuzzi, Lorenzo	1.90	2,707.50
29-Apr-20	Revise draft objection to Uniti 9019 motion (1.7); review draft objection to backstop motion (1.1).	Rappoport, Steve	2.80	2,604.00
29-Apr-20	Update objection to backstop motion based on deposition testimony.	Richards, Erica J.	7.10	7,064.50
30-Apr-20	Review and revise draft of objection to Uniti 9019 motion (3.6); discuss same and revisions with R. Ferraioli (.3); correspond with T. Goren and R. Ferraioli regarding same and comments (.8); correspond with internal working group regarding hearing on Uniti 9019 and backstop motions (.2).	Damast, Craig A.	4.90	4,851.00
30-Apr-20	Analyze Uniti settlement proposal from 1Ls and Elliott (.3); draft sealing motion in connection with Committee objections to Uniti 90119 and backstop motions (1.2); draft declaration in support of objection to Uniti 9019 motion (.7); further draft objection to Uniti 9019 motion (4.1); discuss same and revisions with C. Damast (.3).	Ferraioli, Raff	6.60	4,686.00
30-Apr-20	Review and revise updated draft of objections to backstop motion (.8) and Uniti 9019 motion (1.4); discuss objection to backstop motion with E. Richards (.2).	Goren, Todd M.	2.40	2,940.00
30-Apr-20	Draft objections and citations to record (2.1); draft sealing motion in connection with Committee objections to Uniti 9019 and backstop motions (.9); call with J. Levitt and S. Rappoport regarding objection to backstop motion (.4).	Greer, Jocelyn Edith	3.40	2,754.00
30-Apr-20	Cite-check objection to backstop motion (3.7); prepare and revise table of authorities for objection to Uniti 9019 motion (.4).	Guido, Laura	4.10	1,640.00
30-Apr-20	Review revised objection to backstop motion (2.9); call with S. Rappoport and J. Greer regarding same (.4).	Levitt, Jamie A.	3.30	4,372.50
30-Apr-20	Further revise objection to Uniti 9019 motion for distribution to Committee.	Marinuzzi, Lorenzo	0.70	997.50
30-Apr-20	Revise objection to backstop motion (1.3); call with J. Levitt and J. Greer regarding same (.4); review and revise objection to Uniti 9019 motion (1.3); call with J. Winters (White & Case) regarding same (.7).	Rappoport, Steve	3.70	3,441.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
30-Apr-20	Further revise objection to backstop motion (1.8); discuss same with T. Goren (.2); update B. Mendelsohn (Perella) declaration in support of same (.8).	Richards, Erica J.	2.80	2,786.00
Total: 014	Other Litigation		171.60	163,862.00

Meetings and Communications with Creditors

01-Apr-20	Prepare for (.3) and participate on (.4) weekly Committee call; correspond with internal working group regarding agenda for upcoming Committee call (.4).	Damast, Craig A.	1.10	1,089.00
01-Apr-20	Participate on weekly Committee call (.4); correspond with Committee regarding Debtors' plan and disclosure statement (.1).	Ferraioli, Raff	0.50	355.00
01-Apr-20	Prepare for (.2) and participate on (.4) weekly Committee call; review Alix and Perella materials regarding same (.4); call with M. Brod (Milbank) regarding case status (.2).	Goren, Todd M.	1.20	1,470.00
01-Apr-20	Participate on weekly Committee call.	Greer, Jocelyn Edith	0.40	324.00
01-Apr-20	Participate on weekly Committee call.	Levitt, Jamie A.	0.40	530.00
01-Apr-20	Participate on weekly Committee call.	Marines, Jennifer L.	0.40	480.00
01-Apr-20	Prepare for (.4) and participate on (.4) weekly Committee call.	Marinuzzi, Lorenzo	0.80	1,140.00
01-Apr-20	Participate on weekly Committee call.	Rapoport, Steve	0.40	372.00
01-Apr-20	Participate on weekly Committee call.	Richards, Erica J.	0.40	398.00
01-Apr-20	Prepare for (.3) and participate on (.4) weekly Committee call.	Richardson Arnould, Ka	0.70	455.00
02-Apr-20	Call with D. Clark (Verizon) regarding plan questions.	Goren, Todd M.	0.20	245.00
02-Apr-20	Call with R. Axenrod (CRG) regarding plan and distributions (.4); correspond with miscellaneous funds regarding plan distributions (.3).	Marinuzzi, Lorenzo	0.70	997.50
06-Apr-20	Correspond with Committee regarding hearing update and next steps (.4); correspond with internal working group regarding same (.2).	Ferraioli, Raff	0.60	426.00
06-Apr-20	Review and revise correspondence to Committee regarding Uniti update.	Goren, Todd M.	0.30	367.50
06-Apr-20	Review communication from G. Amato (creditor) regarding allegations of fraud.	Marinuzzi, Lorenzo	0.20	285.00
07-Apr-20	Correspond with internal working group regarding agenda for upcoming Committee call (.4); review revisions to same (.2); correspond with internal working group regarding materials and summary for Committee call (.2).	Damast, Craig A.	0.80	792.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
07-Apr-20	Analyze agenda and materials for upcoming Committee call.	Ferraioli, Raff	0.30	213.00
07-Apr-20	Review and revise agenda for upcoming Committee call.	Goren, Todd M.	0.30	367.50
07-Apr-20	Draft agenda for upcoming Committee call (.6); revise same per comments from T. Goren and C. Damast and Debtors' proposed confirmation schedule (.4); correspond with J. Wooding (Alix), F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.4); review trading update for Committee from Perella (.1); review financial presentation for Committee from Alix (.7); call with J. Wooding (Alix) to provide comments to same (.2); correspond with internal working group regarding Committee transmittal and materials for upcoming call (.2).	Richardson Arnould, Ka	2.60	1,690.00
08-Apr-20	Prepare for (.1) and participate on (.9) weekly Committee call.	Damast, Craig A.	1.00	990.00
08-Apr-20	Participate on weekly Committee call.	Ferraioli, Raff	0.90	639.00
08-Apr-20	Prepare for (.3) and participate on (.9) weekly Committee call; review Alix and Perella materials regarding same (.4).	Goren, Todd M.	1.60	1,960.00
08-Apr-20	Participate on weekly Committee call.	Greer, Jocelyn Edith	0.90	729.00
08-Apr-20	Participate on weekly Committee call.	Levitt, Jamie A.	0.90	1,192.50
08-Apr-20	Participate on weekly Committee call.	Marines, Jennifer L.	0.90	1,080.00
08-Apr-20	Prepare for (.5) and participate on (.9) weekly Committee call; correspond with C. Wick (Crown Castle) regarding CenturyLink case authority (.3); correspond with R. Ferraioli regarding same (.3); review letter from counsel to Bull Communications regarding plan status and claims reconciliation (.2).	Marinuzzi, Lorenzo	2.20	3,135.00
08-Apr-20	Participate on weekly Committee call.	Melendez, Miranda B.	0.90	639.00
08-Apr-20	Participate on weekly Committee call.	Rapoport, Steve	0.90	837.00
08-Apr-20	Participate on weekly Committee call.	Richards, Erica J.	0.90	895.50
08-Apr-20	Prepare for (.3) and participate on (.9) weekly Committee call; analyze recent pleadings and consolidate schedule of material dates and deadlines for E. Wilson (Kelley Drye) (.3); correspond with R. Ferraioli regarding same (.1).	Richardson Arnould, Ka	1.60	1,040.00
09-Apr-20	Correspond with C. Wick (Crown Castle) regarding CenturyLink.	Ferraioli, Raff	0.20	142.00
09-Apr-20	Review additional correspondence from G. Amato (creditor).	Marinuzzi, Lorenzo	0.30	427.50
12-Apr-20	Correspond with counsel for certain unsecured creditors regarding plan terms.	Richards, Erica J.	0.20	199.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
13-Apr-20	Correspond with Committee regarding objection to Debtors' exclusivity motion.	Ferraioli, Raff	0.20	142.00
13-Apr-20	Respond to creditor inquiries regarding case status.	Richards, Erica J.	0.70	696.50
14-Apr-20	Correspond with internal working group regarding agenda for upcoming Committee call (.3); review same (.4).	Damast, Craig A.	0.70	693.00
14-Apr-20	Analyze materials for upcoming Committee call; correspond with K. Richardson regarding same.	Ferraioli, Raff	0.30	213.00
14-Apr-20	Review and revise agenda and correspondence regarding upcoming Committee call.	Goren, Todd M.	0.30	367.50
14-Apr-20	Review and revise agenda for upcoming Committee call (.4); review Alix financial presentation for Committee (.4); call with V. Jelesovic (creditor) regarding plan status (.3).	Marinuzzi, Lorenzo	1.10	1,567.50
14-Apr-20	Draft agenda for upcoming Committee call (.7); revise same per comments from S. Rappoport (.1); correspond with J. Wooding (Alix), F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.2); review trading update for Committee from Perella (.1); review financial presentation for Committee from Alix (.3); correspond with J. Wooding (Alix) and R. Ferraioli regarding CenturyLink update for Committee (.2); correspond with internal working group regarding Committee transmittal and materials for upcoming call (.2).	Richardson Arnould, Ka	1.80	1,170.00
15-Apr-20	Prepare for (.2) and participate on (.5) weekly Committee call.	Damast, Craig A.	0.70	693.00
15-Apr-20	Prepare for (.1) and participate on (.5) weekly Committee call.	Ferraioli, Raff	0.60	426.00
15-Apr-20	Prepare for (.3) and participate on (.5) weekly Committee call; follow-up discussion with L. Marinuzzi regarding same (.2); review Alix and Perella presentations for Committee call (.4).	Goren, Todd M.	1.40	1,715.00
15-Apr-20	Participate on weekly Committee call.	Greer, Jocelyn Edith	0.50	405.00
15-Apr-20	Participate on weekly Committee call.	Levitt, Jamie A.	0.50	662.50
15-Apr-20	Participate on weekly Committee call.	Marines, Jennifer L.	0.50	600.00
15-Apr-20	Prepare for (.4) and participate on (.5) weekly Committee call; follow-up discussion with T. Goren regarding same (.2).	Marinuzzi, Lorenzo	1.10	1,567.50
15-Apr-20	Participate on weekly Committee call.	Melendez, Miranda B.	0.50	355.00
15-Apr-20	Participate on weekly Committee call.	Rappoport, Steve	0.50	465.00
15-Apr-20	Participate on weekly Committee call.	Richards, Erica J.	0.50	497.50
15-Apr-20	Prepare for (.1) and participate on (.5) weekly Committee call.	Richardson Arnould, Ka	0.60	390.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
16-Apr-20	Calls with S. Lovett (Paul Weiss) (.3) and C. Whitmore (Maslon) (.2) regarding plan status; correspond with Perella, Alix and internal working group regarding same (.2); call with A. Habbu regarding Uniti status (.2).	Goren, Todd M.	0.90	1,102.50
16-Apr-20	Call with R. Minkhoff regarding plan and objection (.4); call with claims trader regarding status (.3).	Marinuzzi, Lorenzo	0.70	997.50
17-Apr-20	Correspond with H. Denman (White & Case) regarding Uniti status.	Goren, Todd M.	0.30	367.50
21-Apr-20	Correspond with K. Richardson regarding agenda for upcoming Committee call (.2); review and comment on same (.2).	Damast, Craig A.	0.40	396.00
21-Apr-20	Review materials for upcoming Committee call.	Ferraioli, Raff	0.20	142.00
21-Apr-20	Review agenda and correspondence to Committee regarding upcoming Committee call and hearing update.	Goren, Todd M.	0.30	367.50
21-Apr-20	Call with K. Gwynne (Reed Smith) regarding status (.3); review agenda for Committee call (.3).	Marinuzzi, Lorenzo	0.60	855.00
21-Apr-20	Call with counsel for unsecured creditors regarding treatment of trade claims.	Richards, Erica J.	0.30	298.50
21-Apr-20	Review docket and draft agenda for upcoming Committee call (.4); revise same per feedback on professionals' call and comments from C. Damast (.2); correspond with J. Wooding (Alix), F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.2); review trading update for Committee from Perella (.1); review financial presentation for Committee from Alix (.4); draft Committee transmittal for upcoming call (.3).	Richardson Arnould, Ka	1.60	1,040.00
22-Apr-20	Prepare for (.2) and participate on (.5) weekly Committee call; correspond with internal working group regarding updates from Moelis/Alix for call (.2).	Damast, Craig A.	0.90	891.00
22-Apr-20	Prepare for (.1) and participate on (.5) weekly Committee call.	Ferraioli, Raff	0.60	426.00
22-Apr-20	Prepare for (.3) and participate on (.5) weekly Committee call; review Alix and Perella materials for same (.4).	Goren, Todd M.	1.20	1,470.00
22-Apr-20	Participate on weekly Committee call.	Levitt, Jamie A.	0.50	662.50
22-Apr-20	Prepare for (.5) and participate on (.5) weekly Committee call; call with J. Grudus (AT&T) regarding settlement status (.6).	Marinuzzi, Lorenzo	1.60	2,280.00
22-Apr-20	Participate on weekly Committee call.	Melendez, Miranda B.	0.50	355.00
22-Apr-20	Participate on weekly Committee call.	Rapoport, Steve	0.50	465.00
22-Apr-20	Participate on weekly Committee call.	Richards, Erica J.	0.50	497.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
22-Apr-20	Prepare for (.3) and participate on (.5) weekly Committee call.	Richardson Arnould, Ka	0.80	520.00
23-Apr-20	Correspond with R. Minkhoff regarding status of settlement.	Marinuzzi, Lorenzo	0.20	285.00
27-Apr-20	Correspond with Committee regarding plan and disclosure statement.	Ferraioli, Raff	0.20	142.00
28-Apr-20	Correspond with internal working group regarding agenda for upcoming Committee call (.3); review and comment on same (.3); call with K. Richardson regarding same (.2); correspond with S. Rappoport and K. Richardson regarding same and current dates and deadlines (.3); correspond with K. Richardson regarding summary of Charter trial for Committee update (.2); review and revise same (.6).	Damast, Craig A.	1.90	1,881.00
28-Apr-20	Review and revise agenda and update for upcoming Committee call.	Goren, Todd M.	0.30	367.50
28-Apr-20	Draft agenda for upcoming Committee call (.3); revise same per comments from C. Damast (.2); call with C. Damast regarding same (.2); correspond with J. Wooding (Alix), F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.2); review trading update for Committee from Perella (.1); review financial presentation for Committee from Alix (.5); call with J. Wooding regarding comments to same (.1); draft Committee transmittal for upcoming call (.3).	Richardson Arnould, Ka	1.90	1,235.00
29-Apr-20	Prepare for (.2) and participate on (.4) weekly Committee call.	Damast, Craig A.	0.60	594.00
29-Apr-20	Participate on weekly Committee call.	Dopsch, Peter C.	0.40	490.00
29-Apr-20	Participate on weekly Committee call.	Ferraioli, Raff	0.40	284.00
29-Apr-20	Prepare for (.2) and participate on (.4) weekly Committee call.	Goren, Todd M.	0.60	735.00
29-Apr-20	Participate on weekly Committee call.	Marines, Jennifer L.	0.40	480.00
29-Apr-20	Prepare for (.4) and participate on (.4) weekly Committee call.	Marinuzzi, Lorenzo	0.80	1,140.00
29-Apr-20	Participate on weekly Committee call.	Richards, Erica J.	0.40	398.00
29-Apr-20	Prepare for (.1) and participate on (.4) weekly Committee call; correspond with individual creditor regarding Wallace deposition (.2).	Richardson Arnould, Ka	0.70	455.00
30-Apr-20	Correspond with Committee regarding case update.	Ferraioli, Raff	0.30	213.00
30-Apr-20	Correspond with Committee regarding case developments and proposed objection to backstop motion.	Richards, Erica J.	0.80	796.00
Total: 015	Meetings and Communications with Creditors		60.50	61,157.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
Plan and Disclosure Statement				
01-Apr-20	Correspond with internal working group regarding timing of anticipated filing of disclosure statement (.3); correspond with internal working group regarding PSA milestones (.2); review Debtors' motion to further extend exclusivity periods (.3).	Damast, Craig A.	0.80	792.00
01-Apr-20	Analyze Debtors' motion to further extend exclusivity periods.	Ferraioli, Raff	0.40	284.00
01-Apr-20	Review Debtors' motion to further extend exclusivity periods.	Marinuzzi, Lorenzo	0.30	427.50
01-Apr-20	Analyze Rule 2019 statements (.8); draft summary of 2019 ownership/cross-holdings by member of each ad hoc group in connection with creditor support of PSA (1.1); correspond with S. Rappoport regarding same (.2).	Richardson Arnould, Ka	2.10	1,365.00
02-Apr-20	Review filed plan (1.2); call with E. Vonnegut (Davis Polk) regarding plan settlement (.4).	Goren, Todd M.	1.60	1,960.00
02-Apr-20	Review filed plan (1.2); review filed disclosure statement (1.4); correspond with P. Schwartzberg (U.S. Trustee) regarding plan (.3).	Marinuzzi, Lorenzo	2.90	4,132.50
03-Apr-20	Discuss plan and disclosure statement with E. Richards.	Ferraioli, Raff	0.40	284.00
03-Apr-20	Review Texas taxing authorities' plan objection (.4); review status of plan disclosure statement objection (.4).	Marinuzzi, Lorenzo	0.80	1,140.00
03-Apr-20	Discuss plan and disclosure statement with R. Ferraioli.	Richards, Erica J.	0.40	398.00
06-Apr-20	Review milestones in PSA regarding backstop and Uniti settlement.	Marinuzzi, Lorenzo	0.30	427.50
06-Apr-20	Review Texas taxing authorities' plan objection (.1); analyze plan and disclosure statement (.3); prepare issues list with respect to same (.2).	Richards, Erica J.	0.60	597.00
07-Apr-20	Correspond with internal working group regarding Debtors' proposed confirmation timeline (.3); review disclosure statement approval motion (.7); review Debtors' motion to further extend exclusivity periods (.2); correspond with R. Ferraioli regarding same (.4).	Damast, Craig A.	1.60	1,584.00
07-Apr-20	Review updated disclosure statement.	Marinuzzi, Lorenzo	0.30	427.50
07-Apr-20	Review disclosure statement.	Rappoport, Steve	0.90	837.00
08-Apr-20	Correspond with R. Ferraioli regarding limited objection to Debtors' motion to further extend exclusivity periods.	Damast, Craig A.	0.30	297.00
08-Apr-20	Analyze proposed confirmation time line.	Ferraioli, Raff	0.60	426.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
08-Apr-20	Review plan provisions regarding pension and labor (.6); correspond with R. Seltzer (CWA) regarding plan statements (.3); review timing regarding plan process and exclusivity (.7).	Marinuzzi, Lorenzo	1.60	2,280.00
09-Apr-20	Correspond with E. Richards and R. Ferraioli regarding limited objection to Debtors' motion to further extend exclusivity periods (.2); correspond with internal working group regarding same (.2).	Damast, Craig A.	0.40	396.00
09-Apr-20	Draft limited objection to Debtors' motion to further extend exclusivity periods (3.1); discuss same with E. Richards (.1).	Ferraioli, Raff	3.20	2,272.00
09-Apr-20	Review draft objection to Debtors' motion to further extend exclusivity periods (.4); correspond with internal working group regarding same (.2).	Goren, Todd M.	0.60	735.00
09-Apr-20	Review plan of reorganization.	Greer, Jocelyn Edith	1.60	1,296.00
09-Apr-20	Correspond (.2) and call (.1) with B. Weiland (Kirkland) regarding plan; review and revise draft disclosure statement inserts regarding value allocation (.6); review and revise draft objection to Debtors' motion to further extend exclusivity periods (.5).	Marinuzzi, Lorenzo	1.40	1,995.00
09-Apr-20	Review and revise draft objection to Debtors' motion to further extend exclusivity periods (1.6); discuss same with R. Ferraioli (.1); review disclosure statement and draft inserts for same (1.2).	Richards, Erica J.	2.90	2,885.50
10-Apr-20	Correspond with internal working group regarding exclusivity motion and limited objection thereto (.6); review and revise draft of limited objection to Debtors' motion to further extend exclusivity periods (3.3); correspond with R. Ferraioli regarding same and comments (.4); correspond with internal working group regarding same and additional comments (.3).	Damast, Craig A.	4.60	4,554.00
10-Apr-20	Analyze comments to (.4) and revise (1.6) objection to Debtors' motion to further extend exclusivity periods; correspond with E. Wilson (Kelley Drye) regarding plan and disclosure statement (.1).	Ferraioli, Raff	2.10	1,491.00
10-Apr-20	Review and revise draft objection to Debtors' motion to further extend exclusivity periods.	Goren, Todd M.	0.40	490.00
10-Apr-20	Call with B. Weiland (Kirkland) regarding exclusivity extension (.2); draft memorandum to internal working group regarding same (.4).	Marinuzzi, Lorenzo	0.60	855.00
10-Apr-20	Further draft disclosure statement inserts.	Richards, Erica J.	0.60	597.00
10-Apr-20	Review proposed objection to Debtors' motion to further extend exclusivity periods (.6) and internal working group's comments to same (.3).	Richardson Arnould, Ka	0.90	585.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
12-Apr-20	Further prepare markup of disclosure statement.	Richards, Erica J.	4.10	4,079.50
13-Apr-20	Correspond with R. Ferraioli regarding limited objection to Debtors' motion to further extend exclusivity periods (.2); correspond with internal working group regarding same (.4); review current draft of same (.6); correspond with internal working group regarding Kelley Drye comment to objection (.3).	Damast, Craig A.	1.50	1,485.00
13-Apr-20	Analyze comments and revise objection to Debtors' motion to further extend exclusivity periods.	Ferraioli, Raff	0.60	426.00
13-Apr-20	Review updated draft of objection to Debtors' motion to further extend exclusivity periods (.4); correspond with White & Case regarding same (.2).	Goren, Todd M.	0.60	735.00
13-Apr-20	Review draft objection to Debtors' motion to further extend exclusivity periods.	Marines, Jennifer L.	0.90	1,080.00
13-Apr-20	Review and revise draft objection to Debtors' motion to further extend exclusivity periods (.6); correspond with R. Ferraioli and E. Wilson (UMB) regarding Committee draft statement on exclusivity (.3); follow-up with B. Weiland (Kirkland) regarding Committee position regarding exclusivity (.2).	Marinuzzi, Lorenzo	1.10	1,567.50
13-Apr-20	Review revised draft objection to Debtors' motion to further extend exclusivity periods.	Richardson Arnould, Ka	0.40	260.00
14-Apr-20	Correspond with R. Ferraioli regarding finalizing limited objection (.3); correspond with internal working group regarding current draft of same and additional comments (.5); review and revise same (.6); review indenture trustees' limited objection to Debtors' motion to further extend exclusivity periods (.2).	Damast, Craig A.	1.60	1,584.00
14-Apr-20	Analyze limited objection to Debtors' motion to further extend exclusivity periods (.6); analyze comments to same (.4); revise same (.6); correspond with internal working group regarding same (.2); coordinate filing for same (.2); analyze indenture trustees' objection to Debtors' motion to further extend exclusivity periods (.3); analyze comments to disclosure statement (.4).	Ferraioli, Raff	2.70	1,917.00
14-Apr-20	Review and revise updated draft of objection to Debtors' motion to further extend exclusivity periods (.4); review indenture trustees' objection to Debtors' motion to further extend exclusivity periods (.3); correspond with L. Marinuzzi regarding PSA milestones (.2).	Goren, Todd M.	0.90	1,102.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
14-Apr-20	Finalize, file and coordinate service of limited objection to Debtors' motion to further extend exclusivity periods (.3); prepare courtesy copies of same for delivery to Chambers (.2).	Guido, Laura	0.50	200.00
14-Apr-20	Review and finalize objection to Debtors' motion to further extend exclusivity periods (.4); correspond with B. Herman (Paul Weiss) regarding status of plan support (.2); draft memorandum to internal working group regarding plan status and next steps (.3).	Marinuzzi, Lorenzo	0.90	1,282.50
14-Apr-20	Review objections to Debtors' motion to further extend exclusivity periods.	Rapoport, Steve	0.40	372.00
15-Apr-20	Analyze disclosure statement.	Ferraioli, Raff	0.30	213.00
17-Apr-20	Analyze disclosure statement.	Ferraioli, Raff	0.80	568.00
20-Apr-20	Correspond with internal working group regarding Debtors' agreement to two-month exclusivity extension (.2); review Debtors' reply regarding same (.4); review 1L ad hoc group statement in support of Debtors' reply (.1).	Damast, Craig A.	0.70	693.00
20-Apr-20	Analyze reply to objections to Debtors' motion to further extend exclusivity periods.	Ferraioli, Raff	0.30	213.00
20-Apr-20	Review Debtors' reply regarding motion to further extend exclusivity periods (.4) and 1L group statement in support (.2).	Goren, Todd M.	0.60	735.00
20-Apr-20	Review Debtors' reply regarding motion to further extend exclusivity periods (.4); call with B. Weiland (Kirkland) regarding exclusivity request (.4); review exclusivity timeline and cases for hearing (.9).	Marinuzzi, Lorenzo	1.70	2,422.50
21-Apr-20	Review proposed comments to disclosure statement and plan (.5); correspond with internal working group regarding same and transmission to Committee (.7).	Damast, Craig A.	1.20	1,188.00
21-Apr-20	Review and revise updated drafts of plan (.3) and disclosure statement (1.1); correspond with E. Wilson (Kelly Dryer) regarding same (.2).	Goren, Todd M.	1.60	1,960.00
21-Apr-20	Review updated drafts of disclosure statement (.6) and plan (.5) reflecting Committee comments.	Marinuzzi, Lorenzo	1.10	1,567.50
22-Apr-20	Correspond with internal working group regarding CWA-requested language insertions to plan and disclosure statement regarding CBAs (.2); review same (.4).	Damast, Craig A.	0.60	594.00
22-Apr-20	Analyze (2.1) and summarize (1.3) asset purchase agreement.	Gayer, Amanda L.	3.40	2,652.00
22-Apr-20	Update plan markup per comments from Committee members.	Richards, Erica J.	0.60	597.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
23-Apr-20	Review White & Case proposed inserts to disclosure statement (.3); correspond with internal working group regarding same (.1).	Damast, Craig A.	0.40	396.00
24-Apr-20	Correspond with internal working group regarding UMB comments to plan (.1); review same (.3).	Damast, Craig A.	0.40	396.00
25-Apr-20	Review Committee markup of plan and disclosure statement reflecting Committee member comments.	Marinuzzi, Lorenzo	0.60	855.00
25-Apr-20	Further revise plan and disclosure statement per Committee member comments.	Richards, Erica J.	0.70	696.50
27-Apr-20	Correspond with internal working group regarding comments to plan and disclosure statement (.3); correspond with R. Ferraioli and Committee members regarding same (.1).	Damast, Craig A.	0.40	396.00
27-Apr-20	Analyze comments to plan and disclosure statement; correspond with internal working group regarding same.	Ferraioli, Raff	0.30	213.00
27-Apr-20	Review updated Committee comments to plan and disclosure statement (.4); correspond with Committee members regarding same (.2).	Goren, Todd M.	0.60	735.00
27-Apr-20	Review Committee comments regarding plan and disclosure statement.	Levitt, Jamie A.	0.80	1,060.00
27-Apr-20	Correspond with E. Richards regarding markups to plan and disclosure statement (.1); draft Committee update regarding same (.2).	Richardson Arnould, Ka	0.30	195.00
28-Apr-20	Correspond with internal working group (.2) and J. Luze (Kirkland) (.2) regarding Committee comments to plan and disclosure statement.	Damast, Craig A.	0.40	396.00
29-Apr-20	Correspond with internal working group and Kirkland team regarding proposed order approving disclosure statement and solicitation procedures (.3); correspond with internal working group regarding issues with solicitation procedures (.5).	Damast, Craig A.	0.80	792.00
29-Apr-20	Review and analyze disclosure statement and solicitation procedures.	Marines, Jennifer L.	0.80	960.00
29-Apr-20	Review markup of order approving disclosure statement and solicitation procedures (.5); correspond with E. Richards regarding same (.2).	Marinuzzi, Lorenzo	0.70	997.50
29-Apr-20	Review disclosure statement procedures order (1.9); prepare comments to same (1.2).	Richards, Erica J.	3.10	3,084.50
30-Apr-20	Review current draft of Debtors' disclosure statement (.6); correspond with internal working group regarding same (.3).	Damast, Craig A.	0.90	891.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
30-Apr-20	Review updated draft of plan and disclosure statement (.6); call with S. Lovett (Paul Weiss) regarding plan proposal (.2); review plan proposal (.4); call (.4) and correspond (.2) with Alix and Perella regarding same.	Goren, Todd M.	1.80	2,205.00
30-Apr-20	Revise and re-circulate plan discovery requests.	Greer, Jocelyn Edith	1.10	891.00
30-Apr-20	Review Committee's draft statement of reservation of rights regarding disclosure statement.	Levitt, Jamie A.	0.90	1,192.50
30-Apr-20	Review lender settlement offer (.6); call with B. Weiland (Kirkland) regarding same (.3); review proposed response to settlement offer (.5).	Marinuzzi, Lorenzo	1.40	1,995.00
30-Apr-20	Review disclosure statement and amendments.	Rapoport, Steve	0.40	372.00
30-Apr-20	Draft limited objection to disclosure statement (1.8); update same (2.6); review plan settlement term sheet from lenders (.2); review revised plan and disclosure statement (1.8); prepare comments to same (.4).	Richards, Erica J.	6.80	6,766.00
Total: 017	Plan and Disclosure Statement		87.90	90,789.50
Reporting				
01-Apr-20	Update weekly fee tracker.	Richards, Erica J.	0.10	99.50
07-Apr-20	Update weekly fee tracker.	Richards, Erica J.	0.10	99.50
14-Apr-20	Update weekly fee tracker.	Richards, Erica J.	0.10	99.50
22-Apr-20	Update weekly fee tracker.	Richards, Erica J.	0.10	99.50
Total: 020	Reporting		0.40	398.00
Tax				
21-Apr-20	Review NOL matters with K. Erbeznik.	Carbone, Anthony J.	0.50	800.00
21-Apr-20	Call with G. Peck regarding NOL lien analysis.	Dopsch, Peter C.	0.20	245.00
21-Apr-20	Review NOL matters with A. Carbone.	Erbeznik, Katherine El	0.50	465.00
21-Apr-20	Review NOL lien analysis (.4); call with P. Dopsch regarding same (.2).	Peck, Geoffrey R.	0.60	720.00
23-Apr-20	Call with K. Erbeznik, L. Sullivan, P. Dopsch and E. Richards regarding NOLs (.6); review authorities regarding NOLs (.3).	Carbone, Anthony J.	0.90	1,440.00
23-Apr-20	Analyze NOLs (.6); call with A. Carbone, L. Sullivan, K. Erbeznik and E. Richards regarding same (.6).	Dopsch, Peter C.	1.20	1,470.00
23-Apr-20	Call with A. Carbone, L. Sullivan, P. Dopsch and E. Richards regarding NOLs.	Erbeznik, Katherine El	0.60	558.00
23-Apr-20	Analyze NOLs.	Peck, Geoffrey R.	0.80	960.00
23-Apr-20	Call with A. Carbone, L. Sullivan, P. Dopsch and K. Erbeznik regarding NOLs.	Richards, Erica J.	0.60	597.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
23-Apr-20	Call with A. Carbone, K. Erbeznik, P. Dopsch and E. Richards regarding NOLs.	Sullivan, Lauren Marie	0.60	516.00
24-Apr-20	Call with M. Melendez to discuss NOL lien analysis.	Dopsch, Peter C.	0.30	367.50
24-Apr-20	Call with P. Dopsch to discuss NOL lien analysis.	Melendez, Miranda B.	0.30	213.00
24-Apr-20	Review NOL lien analysis and related authorities regarding same.	Peck, Geoffrey R.	1.60	1,920.00
27-Apr-20	Call with H. Kim regarding NOL as collateral research.	Dopsch, Peter C.	0.80	980.00
27-Apr-20	Call with P. Dopsch regarding NOL as collateral research (.8); conduct legal research regarding same (.6).	Kim, Hanna	1.40	784.00
27-Apr-20	Correspond with P. Dopsch and H. Kim regarding NOL lien analysis.	Melendez, Miranda B.	0.40	284.00
29-Apr-20	Conduct legal research regarding bankruptcy treatment of NOLs.	Kim, Hanna	1.60	896.00
30-Apr-20	Correspond with H. Kim regarding NOLs as collateral.	Dopsch, Peter C.	0.70	857.50
30-Apr-20	Conduct further legal research regarding treatment of NOLs in bankruptcy.	Kim, Hanna	2.70	1,512.00
30-Apr-20	Conduct legal research regarding security interest in NOLs.	Lentz, Christine Miche	3.00	960.00
30-Apr-20	Correspond with P. Dopsch and H. Kim regarding treatment of NOLs.	Melendez, Miranda B.	0.40	284.00
Total: 021	Tax		19.70	16,829.00

Discovery

01-Apr-20	Download and update Relativity with Uniti document production.	Bergelson, Vadim	1.20	450.00
01-Apr-20	Analyze and perform security quality control of Uniti documents.	Blackshear, Alvin	0.20	75.00
01-Apr-20	Correspond with internal working group regarding outstanding discovery disputes and letter to Chambers (.2); review same (.1).	Damast, Craig A.	0.30	297.00
01-Apr-20	Review and revise letter to Chambers regarding Uniti settlement discovery disputes (1.1); call with White & Case regarding Elliott discovery disputes (.4); correspond with counsel to Elliott regarding discovery disputes (.4); review open discovery points with S. Rappoport (.3).	Goren, Todd M.	2.20	2,695.00
01-Apr-20	Correspond with S. Rappoport regarding deposition outline and documents (.4); revise letter to court regarding discovery disputes (.9); review correspondence regarding deposition scheduling (.7); draft deposition outline (2.1).	Greer, Jocelyn Edith	4.10	3,321.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
01-Apr-20	Update internal database with workroom files.	Guido, Laura	0.60	240.00
01-Apr-20	Review and revise letter to Chambers regarding discovery disputes concerning valuation, allocation and sale of Uniti equity (.7); review scheduling of depositions with S. Rappoport (.3); call with White & Case regarding Elliott discovery issue (.4).	Marinuzzi, Lorenzo	1.40	1,995.00
01-Apr-20	Call with White & Case regarding Elliott discovery disputes (.4); call with Kirkland regarding meet and confer issues (.3); call with J. Winters (White & Case) and C. Shore (UMB) regarding discovery letter to Chambers (.8); review open discovery points with T. Goren (.3); review scheduling of depositions with L. Marinuzzi (.3); revise discovery dispute letter to Chambers (1.7); draft deposition outline and prepare for depositions (4.4).	Rappoport, Steve	8.20	7,626.00
01-Apr-20	Analyze correspondence from counsel for Elliott regarding discovery requests.	Richards, Erica J.	0.10	99.50
02-Apr-20	Download and update Relativity with Debtors' document productions (1.1); generate PDF files (.5).	Bergelson, Vadim	1.60	600.00
02-Apr-20	Analyze and perform security quality control of documents.	Blackshear, Alvin	0.20	75.00
02-Apr-20	Correspond with internal working group regarding documents produced by Uniti (.2); review correspondence from Chambers regarding discovery disputes (.2); correspond with internal working group regarding same (.3); correspond with Kirkland regarding same (.2).	Damast, Craig A.	0.90	891.00
02-Apr-20	Review Uniti discovery documents (1.2); review letters from settlement parties regarding discovery disputes (.4); correspond with internal working group regarding Chambers' response regarding discovery disputes and timing of conference (.3).	Goren, Todd M.	1.90	2,327.50
02-Apr-20	Correspond with S. Rappoport regarding deposition scheduling (.3); document review of Uniti production (2.9); draft summary of Uniti documents (.9); revise deposition outline (1.9); correspond with internal working group regarding deposition scheduling (.3).	Greer, Jocelyn Edith	6.30	5,103.00
02-Apr-20	Review correspondence from Debtors to Chambers responding to MoFo discovery letter (.4); review Ropes letter to Chambers regarding discovery dispute (.3); review 1L letter to Chambers responding to MoFo discovery dispute (.3); correspond with S. Rappoport regarding response letters and open points for conference with court (.5); review document demands and responses (.4).	Marinuzzi, Lorenzo	1.90	2,707.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
02-Apr-20	Prepare for upcoming depositions (4.7); correspond with parties and Chambers regarding Uniti discovery conference (.3); review J. Greer deposition outline (.7).	Rapoport, Steve	5.70	5,301.00
03-Apr-20	Download and update Relativity with Norton Rose document production.	Bergelson, Vadim	1.30	487.50
03-Apr-20	Correspond with internal working group regarding deposition outlines for Uniti, Elliott and Debtors (.2); review same (.7).	Damast, Craig A.	0.90	891.00
03-Apr-20	Review letters to Chambers regarding discovery disputes (.8); call with White & Case regarding strategy for upcoming call with court regarding discovery disputes (.5); call with L. Marinuzzi regarding same (.5); correspond with Paul Weiss regarding discovery status (.3); correspond with parties regarding deposition prep (.2).	Goren, Todd M.	2.30	2,817.50
03-Apr-20	Revise deposition outline (1.8); review Debtor deposition outline and provide comments (1.3); correspond with parties regarding scheduling depositions (.7); call with S. Rapoport regarding depositions (.3); review Debtors' production (1.9); call with White & Case regarding strategy for upcoming call with court regarding discovery disputes (.5); correspond with interested parties regarding court conference (.4); review responses from case constituents to letter to Chambers (.8).	Greer, Jocelyn Edith	7.70	6,237.00
03-Apr-20	Call with White & Case regarding strategy for upcoming call with court regarding discovery disputes (.5); call with T. Goren regarding same (.5).	Marinuzzi, Lorenzo	1.00	1,425.00
03-Apr-20	Revise deposition outline and review documents for depositions (3.8); call with White & Case regarding strategy for upcoming call with court regarding discovery disputes (.5); call with J. Greer regarding depositions (.3).	Rapoport, Steve	4.60	4,278.00
03-Apr-20	Review letters from case constituents regarding discovery status conference.	Richards, Erica J.	0.30	298.50
05-Apr-20	Prepare potential argument for discovery conference.	Goren, Todd M.	0.60	735.00
05-Apr-20	Review Debtors' document production.	Greer, Jocelyn Edith	1.90	1,539.00
06-Apr-20	Download and update Relativity with Ropes & Gray document production.	Bergelson, Vadim	1.30	487.50
06-Apr-20	Analyze and perform security quality control of documents.	Blackshear, Alvin	0.20	75.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
06-Apr-20	Call with White & Case regarding discovery conference (.6); correspond with internal working group regarding Uniti 9019 motion-related document production (.3).	Damast, Craig A.	0.90	891.00
06-Apr-20	Prepare argument for discovery conference (1.4); call with White & Case regarding discovery conference (.6); correspond with Uniti settlement parties regarding deposition schedule and next steps (.4).	Goren, Todd M.	2.40	2,940.00
06-Apr-20	Draft summary of document review of Debtors' document production (.8); conduct virtual deposition prep (.3); revise deposition outline (1.9); organize deposition exhibits (1.1); correspond with V. Bergelson regarding Elliott production (.2); correspond with parties regarding deposition scheduling (.3).	Greer, Jocelyn Edith	4.60	3,726.00
06-Apr-20	Call with White & Case regarding discovery conference.	Levitt, Jamie A.	0.60	795.00
06-Apr-20	Prepare for depositions of N. Leone and Uniti (2.1); revise deposition outline with comments from E. Richards (1.4); call with White & Case regarding discovery conference (.6).	Rapoport, Steve	4.10	3,813.00
07-Apr-20	Review Elliott document production.	Greer, Jocelyn Edith	1.10	891.00
07-Apr-20	Review and revise protocol for plan discovery.	Marinuzzi, Lorenzo	0.40	570.00
07-Apr-20	Review Debtors' document production.	Rapoport, Steve	0.90	837.00
08-Apr-20	Correspond with internal working group regarding documents produced by Elliott.	Damast, Craig A.	0.20	198.00
08-Apr-20	Call with S. Rapoport, J. Greer and E. Richards regarding plan discovery and next steps.	Ferraioli, Raff	0.10	71.00
08-Apr-20	Review Elliott document production.	Goren, Todd M.	0.60	735.00
08-Apr-20	Call with S. Rapoport and J. Levitt regarding deposition preparation and outlines (.3); call with E. Richards, S. Rapoport and R. Ferraioli regarding plan discovery and next steps (.1).	Greer, Jocelyn Edith	0.40	324.00
08-Apr-20	Review correspondence regarding Uniti production and key documents (1.3); call with J. Greer and S. Rapoport regarding deposition preparation and outlines (.3).	Levitt, Jamie A.	1.60	2,120.00
08-Apr-20	Review Elliott production in Uniti adversary proceeding.	Marinuzzi, Lorenzo	0.60	855.00
08-Apr-20	Call with R. Ferraioli, J. Greer and E. Richards regarding plan discovery and next steps (.1); call with J. Greer and J. Levitt regarding deposition preparation and outlines (.3).	Rapoport, Steve	0.40	372.00
08-Apr-20	Call with S. Rapoport, J. Greer and R. Ferraioli regarding plan discovery and next steps.	Richards, Erica J.	0.10	99.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
09-Apr-20	Draft plan-related document requests.	Greer, Jocelyn Edith	1.60	1,296.00
09-Apr-20	Review documents produced in Uniti 9019 discovery.	Rapoport, Steve	0.90	837.00
10-Apr-20	Download and update Relativity with Debtors' document production.	Bergelson, Vadim	1.20	450.00
10-Apr-20	Correspond with internal working group regarding draft of plan-related document requests.	Damast, Craig A.	0.20	198.00
10-Apr-20	Draft discovery requests to Elliott and first lien ad hoc group.	Greer, Jocelyn Edith	1.40	1,134.00
10-Apr-20	Review document requests for plan discovery.	Rapoport, Steve	1.70	1,581.00
10-Apr-20	Review proposed discovery requests for plan discovery.	Richardson Arnould, Ka	0.40	260.00
13-Apr-20	Correspond with internal working group regarding draft of plan-related discovery (.3); review same (.3).	Damast, Craig A.	0.60	594.00
13-Apr-20	Review and revise draft confirmation discovery.	Goren, Todd M.	0.90	1,102.50
13-Apr-20	Draft 30(b)(6) notices for Elliott and 1L Ad Hoc Group (.8); revise Uniti and Elliott deposition outlines (1.9).	Greer, Jocelyn Edith	2.70	2,187.00
13-Apr-20	Review draft of plan-related discovery requests (.8); review documents produced in Uniti 9019 discovery (1.4).	Rapoport, Steve	2.20	2,046.00
14-Apr-20	Correspond with internal working group regarding revised plan discovery requests (.3); review same (.3).	Damast, Craig A.	0.60	594.00
14-Apr-20	Revise plan-related discovery requests incorporating T. Goren's comments.	Greer, Jocelyn Edith	0.90	729.00
14-Apr-20	Review documents produced in Uniti 9019 discovery.	Rapoport, Steve	0.30	279.00
15-Apr-20	Correspond with litigation team regarding upcoming depositions.	Levitt, Jamie A.	0.60	795.00
16-Apr-20	Revise draft Elliott deposition outline.	Greer, Jocelyn Edith	2.10	1,701.00
16-Apr-20	Prepare for depositions of Debtors in connection with objection to Uniti 9019 motion.	Rapoport, Steve	1.80	1,674.00
17-Apr-20	Correspond with J. Greer regarding latest Uniti-related document production by Debtors (.2); correspond with internal working group regarding same (.2).	Damast, Craig A.	0.40	396.00
17-Apr-20	Review updated plan-related discovery requests (.6); review Uniti deposition outlines (.8).	Goren, Todd M.	1.40	1,715.00
17-Apr-20	Review recently produced Debtor documents (1.1); revise Uniti and Elliott deposition outlines (2.8).	Greer, Jocelyn Edith	3.90	3,159.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
17-Apr-20	Review status of discovery and document production regarding Uniti dispute (.4); correspond with J. Greer regarding same (.3).	Marinuzzi, Lorenzo	0.70	997.50
17-Apr-20	Review document productions (1.2); prepare for Uniti 9019 depositions (1.4).	Rapoport, Steve	2.60	2,418.00
19-Apr-20	Prepare for Uniti 9019 depositions.	Rapoport, Steve	0.80	744.00
20-Apr-20	Draft Elliott deposition outline.	Greer, Jocelyn Edith	2.10	1,701.00
20-Apr-20	Prepare for upcoming depositions.	Rapoport, Steve	5.90	5,487.00
21-Apr-20	Call with litigation team regarding review of APA in connection with depositions (.5); analyze APA (4.9).	Gayer, Amanda L.	5.40	4,212.00
21-Apr-20	Review and revise deposition outlines (1.2); correspond with litigation team and White & Case regarding timing of depositions (.2); call with litigation team regarding review of agreement for depositions (.5); review updated scheduling order (.3).	Goren, Todd M.	2.20	2,695.00
21-Apr-20	Draft Elliott deposition outline (3.9); call with litigation team regarding review of agreement for depositions (.5).	Greer, Jocelyn Edith	4.40	3,564.00
21-Apr-20	Call with litigation team regarding review of agreement for depositions (.5); review Uniti 9019 motion and conduct legal research in connection with same (.4).	Gunner, Claire	0.90	729.00
21-Apr-20	Call with litigation team regarding review of agreement for depositions (.5); review Uniti 9019 deposition outlines (1.8).	Levitt, Jamie A.	2.30	3,047.50
21-Apr-20	Call with litigation team regarding review of agreement for depositions (.5); review deposition outlines for upcoming depositions (.7); review and manage document review regarding Uniti settlement documents (.6).	Marinuzzi, Lorenzo	1.80	2,565.00
21-Apr-20	Call with litigation team regarding review of agreement for depositions (.5); prepare for upcoming depositions (3.8).	Rapoport, Steve	4.30	3,999.00
21-Apr-20	Analyze scope of discovery needed to finalize value of unencumbered assets.	Richards, Erica J.	2.40	2,388.00
22-Apr-20	Download and update Relativity with Uniti document production.	Bergelson, Vadim	1.10	412.50
22-Apr-20	Analyze and perform security quality control of PDF files from document review database.	Blackshear, Alvin	0.20	75.00
22-Apr-20	Draft Elliott deposition outline.	Greer, Jocelyn Edith	5.80	4,698.00
22-Apr-20	Draft summary analysis of letters of intent regarding stock purchase agreement in connection with deposition prep.	Gunner, Claire	1.70	1,377.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
22-Apr-20	Revise deposition outlines.	Levitt, Jamie A.	1.40	1,855.00
22-Apr-20	Prepare for upcoming depositions.	Rappoport, Steve	6.70	6,231.00
23-Apr-20	Download and update Relativity with incoming (Kirkland) document productions.	Bergelson, Vadim	1.30	487.50
23-Apr-20	Correspond with J. Greer regarding upcoming depositions.	Ferraioli, Raff	0.20	142.00
23-Apr-20	Call with White & Case regarding deposition timing and open scheduling order issues (.6); correspond with Debtors and objecting parties regarding same (.4); review updated deposition outlines (.7).	Goren, Todd M.	1.70	2,082.50
23-Apr-20	Call with White & Case regarding deposition timing and open scheduling order issues (.6); call with S. Rappoport and J. Levitt regarding Elliott deposition (.5); prepare for Elliott deposition (5.8); follow-up call with S. Rappoport regarding same (.3).	Greer, Jocelyn Edith	7.20	5,832.00
23-Apr-20	Review and revise Uniti 9019 deposition outlines (4.7); call with S. Rappoport and J. Greer regarding Elliott deposition (.5).	Levitt, Jamie A.	5.20	6,890.00
23-Apr-20	Review outline for upcoming depositions (.6); call with White & Case regarding deposition timing and open scheduling order issues (.6).	Marinuzzi, Lorenzo	1.20	1,710.00
23-Apr-20	Prepare for upcoming Uniti 9019-related depositions (7.3); call with White & Case regarding deposition timing and open scheduling order issues (.6); call with J. Levitt and J. Greer regarding Elliott deposition (.5); follow-up call with J. Greer regarding same (.3).	Rappoport, Steve	8.70	8,091.00
23-Apr-20	Analyze discovery needed with respect to value of unencumbered assets (.8); correspond with litigation team regarding revisions to discovery requests (.7); revise deposition outlines with respect to same (1.2).	Richards, Erica J.	2.70	2,686.50
24-Apr-20	Download and update Relativity with incoming (Kirkland) document productions.	Bergelson, Vadim	0.60	225.00
24-Apr-20	Analyze and perform security quality control of PDF files from document review database.	Blackshear, Alvin	0.20	75.00
24-Apr-20	Correspond with internal working group regarding Uniti 9019-related deposition (.2); attend (telephonically) Elliott deposition (partial) (.8); review J. Greer summary of same (.2); correspond with internal working group regarding status of A. Wells' deposition (.2); review S. Rappoport summary of A. Wells' deposition (.2); correspond with internal working group regarding comments to Uniti 9019-related deposition outlines (.2).	Damast, Craig A.	1.80	1,782.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
24-Apr-20	Correspond with internal working group regarding upcoming depositions (.1); correspond with K. Richardson regarding same (.1); attend (telephonically) Elliott deposition (partial) (3.4).	Ferraioli, Raff	3.60	2,556.00
24-Apr-20	Review deposition summaries.	Goren, Todd M.	0.60	735.00
24-Apr-20	Attend (telephonically) Elliott deposition.	Greer, Jocelyn Edith	9.10	7,371.00
24-Apr-20	Review and revise Elliott deposition outline (1.1); correspond with J. Greer regarding deposition outline (.4); attend (telephonically) Elliott deposition (partial) (3.9); correspond with J. Greer regarding Elliott deposition and upcoming 9019 depositions (.4); review summary and unofficial transcript of Committee deposition (1.4).	Levitt, Jamie A.	7.20	9,540.00
24-Apr-20	Prepare for (2.3) and attend (telephonically) (9.1) Elliott deposition; prepare summary of deposition (1.2).	Rapoport, Steve	12.60	11,718.00
24-Apr-20	Attend (telephonically) Elliott deposition (partial).	Richards, Erica J.	5.10	5,074.50
25-Apr-20	Correspond with internal working group regarding A. Wells' deposition summary (.1); review same (.2).	Damast, Craig A.	0.30	297.00
25-Apr-20	Review summary of A. Wells' deposition (.4); review summary of Elliott witness deposition (.5).	Marinuzzi, Lorenzo	0.90	1,282.50
25-Apr-20	Review correspondence from S. Rapoport regarding A. Wells' deposition.	Melendez, Miranda B.	0.10	71.00
25-Apr-20	Prepare for upcoming depositions.	Rapoport, Steve	0.80	744.00
26-Apr-20	Revise N. Leone deposition outline and exhibits.	Rapoport, Steve	7.10	6,603.00
27-Apr-20	Upload incoming document production.	Bergelson, Vadim	0.30	112.50
27-Apr-20	Correspond with internal working group regarding updated plan-related discovery requests (.2); correspond with S. Rapoport regarding summary of N. Leone deposition (.1); review same (.1).	Damast, Craig A.	0.40	396.00
27-Apr-20	Attend (telephonically) N. Leone deposition.	Goren, Todd M.	7.10	8,697.50
27-Apr-20	Attend (telephonically) N. Leone deposition (7.1); revise Uniti outline (.7); revise plan-related discovery requests per E. Richards' comments (.4).	Greer, Jocelyn Edith	8.20	6,642.00
27-Apr-20	Compile recent deposition transcripts.	Guido, Laura	0.20	80.00
27-Apr-20	Attend (telephonically) N. Leone deposition (partial) (2.4); review summary of N. Leone deposition (.3).	Levitt, Jamie A.	2.70	3,577.50
27-Apr-20	Review summary of N. Leone deposition (.4); correspond with S. Rapoport regarding strategy for depositions (.2).	Marinuzzi, Lorenzo	0.60	855.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
27-Apr-20	Prepare for (2.2) and attend (telephonically) (7.1) N. Leone deposition; draft summary of N. Leone deposition for internal working group (.9); revise Thomas deposition outline (.9).	Rapoport, Steve	11.10	10,323.00
27-Apr-20	Attend (telephonically) N. Leone deposition (7.1); review indenture trustees' letter to Debtors regarding outstanding discovery requests (.1); review and provide additional comments to draft plan-related discovery requests (.2).	Richards, Erica J.	7.40	7,363.00
28-Apr-20	Review and revise reports regarding depositions (.4); correspond with White & Case regarding same (.2).	Goren, Todd M.	0.60	735.00
28-Apr-20	Finalize Uniti deposition outline (3.7); call with E. Richards regarding comments to Uniti deposition outlines (.2).	Greer, Jocelyn Edith	3.90	3,159.00
28-Apr-20	Review and revise deposition outline for M. Wallace/Uniti 9019 deposition (1.7); attend (telephonically) Thomas 9019 deposition (partial) (2.7); review summary of Thomas deposition (.3).	Levitt, Jamie A.	4.70	6,227.50
28-Apr-20	Prepare for (1.4) and attend (telephonically) (9.1) Thomas deposition; draft summary of Thomas deposition (.4).	Rapoport, Steve	10.90	10,137.00
28-Apr-20	Call with J. Greer regarding comments to Uniti deposition outlines.	Richards, Erica J.	0.20	199.00
29-Apr-20	Review summary of M. Wallace deposition.	Goren, Todd M.	0.40	490.00
29-Apr-20	Call with J. Levitt regarding preparation for M. Wallace deposition (.8); attend (telephonically) M. Wallace deposition (6.1).	Greer, Jocelyn Edith	6.90	5,589.00
29-Apr-20	Call with J. Greer regarding preparation for M. Wallace deposition (.8); attend M. Wallace deposition (6.1).	Levitt, Jamie A.	6.90	9,142.50
29-Apr-20	Review summary of M. Wallace deposition testimony.	Rapoport, Steve	0.60	558.00
30-Apr-20	Review A. Wells' deposition.	Greer, Jocelyn Edith	2.10	1,701.00
30-Apr-20	Compile N. Leone deposition exhibits.	Guido, Laura	0.20	80.00
30-Apr-20	Review 9019 deposition transcripts.	Levitt, Jamie A.	2.80	3,710.00
Total: 023	Discovery		312.80	300,005.00

Hearings

06-Apr-20	Attend status conference (telephonically).	Ferraioli, Raff	1.00	710.00
06-Apr-20	Attend status conference (telephonically).	Goren, Todd M.	1.00	1,225.00
06-Apr-20	Attend status conference (telephonically).	Greer, Jocelyn Edith	1.00	810.00
06-Apr-20	Prepare for (.8) and attend (1.0) status conference (telephonically).	Marinuzzi, Lorenzo	1.80	2,565.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
06-Apr-20	Prepare for (1.6) and attend (1.0) status conference (telephonically).	Rapoport, Steve	2.60	2,418.00
06-Apr-20	Attend status conference (telephonically) (1.0); correspond with S. Rapoport regarding same (.2).	Richardson Arnould, Ka	1.20	780.00
07-Apr-20	Submit request for December 12 hearing transcript.	Guido, Laura	0.10	40.00
17-Apr-20	Coordinate April 21 hearing telephonic appearances.	Guido, Laura	0.40	160.00
17-Apr-20	Review agenda for April 21 hearing.	Marinuzzi, Lorenzo	0.30	427.50
20-Apr-20	Confirm logistics for Charter trial.	Greer, Jocelyn Edith	0.30	243.00
20-Apr-20	Compile April 21 hearing materials (.4); draft notice of Skype participants for trial (.4); file and coordinate service of same (.2); download joint exhibit book (.4).	Guido, Laura	1.40	560.00
20-Apr-20	Coordinate with Debtors regarding witnesses and arguments for Charter trial.	Rapoport, Steve	0.30	279.00
20-Apr-20	Prepare for April 21 omnibus hearing (1.6); analyze recently filed pleadings in advance of same (.6); correspond with L. Marinuzzi and T. Goren regarding same (.2).	Richardson Arnould, Ka	2.40	1,560.00
21-Apr-20	Prepare for (.3) and attend (.6) omnibus hearing (telephonically); correspond with K. Richardson regarding summary of omnibus hearing and district court's ruling regarding certain Charter matters (.3); review and revise same (.7).	Damast, Craig A.	1.90	1,881.00
21-Apr-20	Attend omnibus hearing (telephonically) (.6); analyze update regarding hearing in Charter matter (.1); analyze hearing update for Committee (.2).	Ferraioli, Raff	0.90	639.00
21-Apr-20	Prepare for (.3) and attend (.6) omnibus hearing (telephonically).	Goren, Todd M.	0.90	1,102.50
21-Apr-20	Attend omnibus hearing (telephonically) (.6); draft summary of same (.8).	Greer, Jocelyn Edith	1.40	1,134.00
21-Apr-20	Submit request for April 6 hearing transcript (.1) and standing order for future transcripts (.2).	Guido, Laura	0.30	120.00
21-Apr-20	Attend omnibus hearing (telephonically) (.6); correspond with internal working group regarding same (.1).	Levitt, Jamie A.	0.70	927.50
21-Apr-20	Attend omnibus hearing (telephonically).	Marines, Jennifer L.	0.60	720.00
21-Apr-20	Prepare for (.6) and attend (.6) omnibus hearing (telephonically); review hearing summary for Committee (.4).	Marinuzzi, Lorenzo	1.60	2,280.00
21-Apr-20	Attend omnibus hearing (telephonically).	Rapoport, Steve	0.60	558.00
21-Apr-20	Attend omnibus hearing (telephonically).	Richards, Erica J.	0.60	597.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
21-Apr-20	Prepare for (.2) and attend (.6) omnibus hearing (telephonically); draft summary of same for Committee update and incorporate Charter bench ruling update (.8); correspond with C. Damast regarding same (.2); revise same per comments from C. Damast and T. Goren (.6).	Richardson Arnould, Ka	2.40	1,560.00
22-Apr-20	Submit notice of Skype participants at trial to Chambers (.1); review files for notices of cleansing documents and settlement materials and distribution of same (.3); compile Debtors' trial and impeachment exhibits to internal database (.5); submit request for April 21 appeals bench ruling (.2); follow-up with court and court reporter regarding same (.2).	Guido, Laura	1.30	520.00
23-Apr-20	Follow-up with court reporter regarding transcript for April 21 bench ruling.	Guido, Laura	0.20	80.00
24-Apr-20	Schedule telephonic appearances for Charter trial.	Guido, Laura	0.30	120.00
27-Apr-20	Correspond with internal working group regarding Charter trial (.3); attend Charter trial (partial) (telephonically) (1.1); correspond with J. Greer regarding summary of same (.1); review same (.2).	Damast, Craig A.	1.70	1,683.00
27-Apr-20	Attend Charter trial (partial) (telephonically).	Ferraioli, Raff	1.60	1,136.00
27-Apr-20	Attend Charter trial (telephonically).	Greer, Jocelyn Edith	2.40	1,944.00
27-Apr-20	Retrieve hearing transcripts (.2); follow-up with R. Ferraioli regarding same (.1).	Guido, Laura	0.30	120.00
27-Apr-20	Attend Charter trial (telephonically).	Levitt, Jamie A.	2.40	3,180.00
27-Apr-20	Attend Charter trial (telephonically).	Marinuzzi, Lorenzo	2.40	3,420.00
27-Apr-20	Attend Charter trial (telephonically) (2.4); draft internal summary for upcoming Committee update (.6); coordinate preparation for day two of Charter trial (.2); correspond with J. Greer, R. Ferraioli and L. Marinuzzi regarding Charter hearing (.2); correspond with Committee regarding day two of Charter trial (.2); review correspondence from J. Greer regarding first day of Charter trial (.2).	Richardson Arnould, Ka	3.80	2,470.00
28-Apr-20	Attend Charter trial (partial) (telephonically).	Ferraioli, Raff	0.90	639.00
28-Apr-20	Attend Charter trial (partial) (telephonically).	Goren, Todd M.	1.00	1,225.00
28-Apr-20	Attend Charter trial (telephonically).	Greer, Jocelyn Edith	5.00	4,050.00
28-Apr-20	Coordinate appearances for April 29 trial.	Guido, Laura	0.20	80.00
28-Apr-20	Attend Charter trial (partial) (telephonically).	Levitt, Jamie A.	3.00	3,975.00
28-Apr-20	Attend Charter trial (telephonically).	Marinuzzi, Lorenzo	5.00	7,125.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
28-Apr-20	Draft consolidated summary of Charter trial to date following conclusion of second day of trial (.9); revise per comments from C. Damast and J. Greer (.3); prepare for day three of Charter trial (.2); correspond with T. Goren and L. Marinuzzi regarding Charter update (.3).	Richardson Arnould, Ka	1.70	1,105.00
29-Apr-20	Attend Charter trial (partial) (telephonically) (.9); correspond with internal working group regarding summary of same (.1); review same (.1).	Damast, Craig A.	1.10	1,089.00
29-Apr-20	Follow-up regarding telephonic appearances for trial.	Guido, Laura	0.10	40.00
29-Apr-20	Review summary of Charter trial.	Levitt, Jamie A.	0.70	927.50
29-Apr-20	Attend Charter trial (telephonically) (1.1); review and finalize exhibit set for Uniti hearing (2.2).	Rapoport, Steve	3.30	3,069.00
29-Apr-20	Attend Charter trial (telephonically) (1.1); draft summary of same (.2); review correspondence from S. Rapoport regarding same (.1).	Richardson Arnould, Ka	1.40	910.00
30-Apr-20	Compile exhibits for hearing and work with K. MacCardle regarding draft exhibit list.	Greer, Jocelyn Edith	0.90	729.00
30-Apr-20	Follow-up with court reporter regarding recent transcript request.	Guido, Laura	0.20	80.00
30-Apr-20	Prepare exhibit list for hearing (1.4); call with S. Rapoport regarding same (.8).	MacCardle, Ken L.	2.20	946.00
30-Apr-20	Review applicable orders regarding trial logistics (.6); call with K. MacCardle regarding exhibit list for hearing (.8).	Rapoport, Steve	1.40	1,302.00
Total: 024	Hearings		70.20	65,261.00

Claims Investigation

02-Apr-20	Participate on weekly claims investigation call.	Damast, Craig A.	0.60	594.00
02-Apr-20	Participate on weekly claims investigation call.	Ferraioli, Raff	0.60	426.00
02-Apr-20	Participate on weekly claims investigation call.	Goren, Todd M.	0.60	735.00
02-Apr-20	Participate on weekly claims investigation call.	Greer, Jocelyn Edith	0.60	486.00
02-Apr-20	Participate on weekly claims investigation call.	Marines, Jennifer L.	0.60	720.00
02-Apr-20	Participate on weekly claims investigation call.	Masylkanova, Aisulu	0.60	546.00
02-Apr-20	Participate on weekly claims investigation call.	Rapoport, Steve	0.60	558.00
02-Apr-20	Participate on weekly claims investigation call.	Richards, Erica J.	0.60	597.00
02-Apr-20	Participate on weekly claims investigation call.	Richardson Arnould, Ka	0.60	390.00
10-Apr-20	Participate on weekly claims investigation call.	Damast, Craig A.	0.20	198.00
10-Apr-20	Participate on weekly claims investigation call.	Ferraioli, Raff	0.20	142.00
10-Apr-20	Participate on weekly claims investigation call.	Goren, Todd M.	0.20	245.00
10-Apr-20	Participate on weekly claims investigation call.	Greer, Jocelyn Edith	0.20	162.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
10-Apr-20	Participate on weekly claims investigation call.	Marines, Jennifer L.	0.20	240.00
10-Apr-20	Participate on weekly claims investigation call.	Masylkanova, Aisulu	0.20	182.00
10-Apr-20	Participate on weekly claims investigation call.	Melendez, Miranda B.	0.20	142.00
10-Apr-20	Participate on weekly claims investigation call.	Rapoport, Steve	0.20	186.00
10-Apr-20	Participate on weekly claims investigation call.	Richards, Erica J.	0.20	199.00
10-Apr-20	Participate on weekly claims investigation call.	Richardson Arnould, Ka	0.20	130.00
23-Apr-20	Participate on weekly claims investigation call (partial).	Ferraioli, Raff	0.40	284.00
23-Apr-20	Participate on weekly claims investigation call.	Goren, Todd M.	0.50	612.50
23-Apr-20	Participate on weekly claims investigation call.	Levitt, Jamie A.	0.50	662.50
23-Apr-20	Participate on weekly claims investigation call.	Marines, Jennifer L.	0.50	600.00
23-Apr-20	Participate on weekly claims investigation call.	Marinuzzi, Lorenzo	0.50	712.50
23-Apr-20	Participate on weekly claims investigation call.	Masylkanova, Aisulu	0.50	455.00
23-Apr-20	Participate on weekly claims investigation call.	Melendez, Miranda B.	0.50	355.00
23-Apr-20	Participate on weekly claims investigation call.	Rapoport, Steve	0.50	465.00
23-Apr-20	Participate on weekly claims investigation call.	Richards, Erica J.	0.50	497.50
23-Apr-20	Participate on weekly claims investigation call.	Richardson Arnould, Ka	0.50	325.00
30-Apr-20	Participate on weekly claims investigation call.	Damast, Craig A.	0.40	396.00
30-Apr-20	Participate on weekly claims investigation call.	Ferraioli, Raff	0.40	284.00
30-Apr-20	Participate on weekly claims investigation call.	Levitt, Jamie A.	0.40	530.00
30-Apr-20	Participate on weekly claims investigation call.	Marines, Jennifer L.	0.40	480.00
30-Apr-20	Participate on weekly claims investigation call.	Marinuzzi, Lorenzo	0.40	570.00
30-Apr-20	Participate on weekly claims investigation call.	Melendez, Miranda B.	0.40	284.00
30-Apr-20	Participate on weekly claims investigation call.	Rapoport, Steve	0.40	372.00
30-Apr-20	Participate on weekly claims investigation call.	Richards, Erica J.	0.40	398.00
30-Apr-20	Participate on weekly claims investigation call.	Richardson Arnould, Ka	0.40	260.00
Total: 026	Claims Investigation		15.90	15,421.00

Lien Investigation

22-Apr-20	Correspond with internal working group regarding lien challenge issues and follow up.	Damast, Craig A.	0.30	297.00
23-Apr-20	Correspond with internal working group regarding challenge letter, challenge deadline and possible extension of same.	Damast, Craig A.	0.20	198.00
23-Apr-20	Correspond with lenders and L. Marinuzzi regarding challenge deadline.	Goren, Todd M.	0.30	367.50
27-Apr-20	Correspond with internal working group regarding challenge deadline and possible extension.	Damast, Craig A.	0.20	198.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
27-Apr-20	Review financing order regarding challenge deadline (.2); correspond with lenders regarding challenge deadline extension (.2).	Marinuzzi, Lorenzo	0.40	570.00
28-Apr-20	Correspond with internal working group regarding extension of challenge deadline.	Damast, Craig A.	0.40	396.00
28-Apr-20	Correspond with E. Richards regarding status of lien challenge, standing motion and complaint (.1); conduct and analyze legal research regarding same (.6).	Ferraioli, Raff	0.70	497.00
28-Apr-20	Correspond with lenders regarding extension of challenge deadline (.2); call with N. Baker (STB) regarding same (.2).	Marinuzzi, Lorenzo	0.40	570.00
28-Apr-20	Correspond with R. Ferraioli and L. Sullivan regarding lien investigation.	Masylkanova, Aisulu	0.20	182.00
29-Apr-20	Correspond with internal working group regarding challenge deadline, status of consents to extend and possible need for motion to extend deadline (.3); further correspond with internal working group and lenders' counsel confirming extension (.3).	Damast, Craig A.	0.60	594.00
29-Apr-20	Correspond with N. Baker (STB) regarding extension of challenge deadline.	Marinuzzi, Lorenzo	0.30	427.50
30-Apr-20	Call with E. Richards regarding status of open lien investigation issues.	Melendez, Miranda B.	0.40	284.00
30-Apr-20	Call with M. Melendez regarding status of open lien investigation issues.	Richards, Erica J.	0.40	398.00
Total: 027	Lien Investigation		4.80	4,979.00

Time Entry Review

19-Apr-20	Analyze March invoice for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	0.80	568.00
20-Apr-20	Analyze March invoice for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	2.10	1,491.00
21-Apr-20	Analyze March invoice for compliance with U.S. Trustee guidelines; correspond with J. Bregman regarding same.	Ferraioli, Raff	0.30	213.00
22-Apr-20	Correspond with R. Ferraioli regarding time entries for March fee application.	Richardson Arnould, Ka	0.40	260.00
27-Apr-20	Correspond with J. Bregman and K. Richardson regarding March invoice.	Ferraioli, Raff	0.10	71.00
30-Apr-20	Review and revise March invoice for compliance with U.S. Trustee guidelines.	Marinuzzi, Lorenzo	1.10	1,567.50
Total: 032	Time Entry Review		4.80	4,170.50

Mediation

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
Invoice Date: May 31, 2020

Date	Services	Timekeeper	Hours	Value
03-Apr-20	Correspond with Judge Chapman regarding mediation call (.3); review case materials regarding mediation privilege and mediation order (.9).	Marinuzzi, Lorenzo	1.20	1,710.00
06-Apr-20	Call with Judge Chapman regarding mediation status (.4); follow-up discussion with L. Marinuzzi regarding same (.1).	Goren, Todd M.	0.50	612.50
06-Apr-20	Call with Judge Chapman regarding mediation status (.4); follow-up discussion with T. Goren regarding same (.1).	Marinuzzi, Lorenzo	0.50	712.50
Total: 034	Mediation		2.20	3,035.00

Current Fees **790,340.50**

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Timekeeper Summary

No.	Timekeeper	Rate	Hours	Value
22793	Carbone, Anthony J.	1,600.00	1.40	2,240.00
14140	Goren, Todd M.	1,225.00	77.10	94,447.50
04458	Levitt, Jamie A.	1,325.00	55.20	73,140.00
17456	Marines, Jennifer L.	1,200.00	8.60	10,320.00
14116	Marinuzzi, Lorenzo	1,425.00	77.10	109,867.50
12345	Peck, Geoffrey R.	1,200.00	3.00	3,600.00
22655	Belcastro, Thomas Dome	560.00	8.00	4,480.00
23381	Daniels, Hillary P.	760.00	19.00	14,440.00
23883	Erbeznik, Katherine El	930.00	1.10	1,023.00
22181	Ferraioli, Raff	710.00	82.70	58,717.00
19691	Gayer, Amanda L.	780.00	8.80	6,864.00
23534	Greer, Jocelyn Edith	810.00	111.90	90,639.00
18952	Gunner, Claire	810.00	2.60	2,106.00
22662	Kim, Hanna	560.00	5.70	3,192.00
19988	Masylkanova, Aisulu	910.00	1.50	1,365.00
20387	Melendez, Miranda B.	710.00	5.80	4,118.00
22222	Moore, Taj	650.00	5.90	3,835.00
21823	Richardson Arnould, Ka	650.00	41.00	26,650.00
23425	Sullivan, Lauren Marie	860.00	0.60	516.00
08676	Dopsch, Peter C.	1,225.00	3.60	4,410.00
19721	Rapoport, Steve	930.00	132.60	123,318.00
14078	Richards, Erica J.	995.00	70.40	70,048.00
17323	Damast, Craig A.	990.00	65.60	64,944.00
13849	Guido, Laura	400.00	34.30	13,720.00
12759	MacCardle, Ken L.	430.00	2.20	946.00
15029	Bergelson, Vadim	375.00	9.90	3,712.50
20989	Blackshear, Alvin	375.00	1.00	375.00
99850	Research Services*	345.00	1.50	517.50
99850	Research Services*	320.00	3.00	960.00
Client Accommodation - Time Entry Review				(4,170.50)
TOTAL		841.10		790,340.50

The Research Services* and eDiscovery** teams leverage our expertise across offices to meet tight/urgent client deadlines in a timely and cost effective manner. To enable this collaborative workflow, time billed by these groups is consolidated into a single line-item on the Timekeeper Summary sections of client bills.

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
 Invoice Date: May 31, 2020

Task Code Summary

Task Code	Description	Hours	Value
003	Assumption and Rejection of Leases and Contracts	21.90	17,702.50
005	Budgeting (Case)	0.60	426.00
006	Business Operations	0.50	355.00
007	Case Administration	27.60	21,395.00
008	Claims Administration and Objections	20.80	16,796.00
011	Employment and Fee Applications	18.90	11,929.50
014	Other Litigation	171.60	163,862.00
015	Meetings and Communications with Creditors	60.50	61,157.00
017	Plan and Disclosure Statement	87.90	90,789.50
020	Reporting	0.40	398.00
021	Tax	19.70	16,829.00
023	Discovery	312.80	300,005.00
024	Hearings	70.20	65,261.00
026	Claims Investigation	15.90	15,421.00
027	Lien Investigation	4.80	4,979.00
032	Time Entry Review	4.80	4,170.50
034	Mediation	2.20	3,035.00
Client Accommodation - Time Entry Review			(4,170.50)
TOTAL		841.10	790,340.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
Invoice Date: May 31, 2020

Disbursement Detail

Date	Description	Value
30-Apr-20	On-line Research - LEXIS	1,593.90
30-Apr-20	On-line Research - WESTLAW	5,069.40
30-Apr-20	Air Freight	29.40
08-Apr-20	Reporting fees, Veritext/New York Reporting Company, 12/12/2019 hearing transcript	256.80
15-Apr-20	Reporting fees, Veritext/New York Reporting Company, 12/18/2019 hearing transcript	180.00
22-Apr-20	Reporting fees, Darby Ginsberg (DBA) DZZ Court Reporting, transcript	34.20
21-Apr-20	Court filing service, Court Solutions, T. Goren, 4/21/20, hearing	70.00
21-Apr-20	Court filing service, Court Solutions, K. Richardson, 4/21/20, hearing	200.00
21-Apr-20	Court filing service, Court Solutions, L. Marinuzzi, 4/21/20, hearing	70.00
21-Apr-20	Court filing service, Court Solutions, R. Ferraioli, 4/21/20, hearing	70.00
27-Apr-20	Court filing service, Court Solutions, J. Greer, 4/27/20, hearing	70.00
27-Apr-20	Court filing service, Court Solutions, K. Richardson, 4/27/20, hearing	70.00
28-Apr-20	Court filing service, Court Solutions, K. Richardson, 4/28/20, hearing	70.00
28-Apr-20	Court filing service, Court Solutions, J. Greer, 4/28/20, hearing	70.00
29-Apr-20	Court filing service, Court Solutions, S. Rappoport, 4/29/20, hearing	70.00
29-Apr-20	Court filing service, Court Solutions, K. Richardson, 4/29/20, hearing	70.00
Current Disbursements		7,993.70

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
Invoice Date: May 31, 2020

Invoice Summary

	<u>U.S.Dollars</u>
Total Fees	790,340.50
Total Disbursements	7,993.70
Total Amount Due	798,334.20

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5916340
Invoice Date: May 31, 2020

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
23-Dec-19	5877787	USD	507,613.23	412,248.78	95,364.45
23-Jan-20	5883307	USD	388,826.48	312,928.08	75,898.40
27-Feb-20	5892382	USD	377,811.25	303,231.75	74,579.50
30-Mar-20	5900212	USD	567,813.28	458,950.53	108,862.75
30-Apr-20	5908172	USD	696,633.03	564,631.43	132,001.60

May 2020

MORRISON | FOERSTER

PO BOX 742335
 LOS ANGELES
 CALIFORNIA 90074-2335
 TELEPHONE: 415 268 7000
 FACSIMILE: 415 268 7522
 WWW MOFO COM

MORRISON & FOERSTER LLP
 NEW YORK, SAN FRANCISCO,
 LOS ANGELES, WASHINGTON, D.C.,
 SAN DIEGO, PALO ALTO, BOSTON,
 DENVER, NORTHERN VIRGINIA
 TOKYO, BEIJING, SHANGHAI,
 HONG KONG, SINGAPORE
 LONDON, BRUSSELS, BERLIN

Windstream Holdings, Inc.
 4001 Rodney Parham Road
 Little Rock, Arkansas 72212
 Attn: Robert E. Gunderman

Taxpayer ID # [REDACTED]
 Invoice Number: 5928156
 Invoice Date: July 20, 2020

Client/Matter Number: 017254-0000001

Matter Name: OFFICIAL COMMITTEE

Client Contact: Robert E. Gunderman

RE: OFFICIAL COMMITTEE

For Professional Services Rendered and Disbursements Incurred through May 31, 2020

	<u>U.S.Dollars</u>
Current Fees	954,360.50
Client Accommodation - Time Entry	(6,561.00)
Review	_____
Current Fees Value	947,799.50
Current Disbursements	45,935.78
Total This Invoice	993,735.28

Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]

[REDACTED]

[REDACTED]

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Time Detail

Date	Services	Timekeeper	Hours	Value
Asset Analysis and Recovery				
05-May-20	Call with Perella regarding unencumbered assets and implied distribution (.5); analyze possible adequate protection claim regarding unencumbered value (.7).	Marinuzzi, Lorenzo	1.20	1,710.00
06-May-20	Correspond with internal working group regarding analysis of unencumbered value.	Goren, Todd M.	0.30	367.50
11-May-20	Correspond with E. Richards regarding presentation on unencumbered value (.1); conduct and analyze research regarding same (.5).	Ferraioli, Raff	0.60	426.00
11-May-20	Analyze unencumbered value for plan litigation purposes.	Marines, Jennifer L.	2.10	2,520.00
12-May-20	Review correspondence from L. Marinuzzi to Paul Weiss regarding unencumbered value (.1); conduct and analyze legal research regarding same (.5); draft presentation for Committee regarding same (.6).	Ferraioli, Raff	1.20	852.00
13-May-20	Conduct and analyze legal research regarding unencumbered value (.9); further draft presentation for Committee regarding same (2.8).	Ferraioli, Raff	3.70	2,627.00
14-May-20	Further draft presentation for Committee regarding unencumbered value (.9); correspond with E. Richards regarding same (.2); analyze comments to same (.7); revise same (1.9); conduct and analyze legal research regarding same (.6); analyze ResCap decision (.7); correspond with internal working group and Perella regarding same (.1).	Ferraioli, Raff	5.10	3,621.00
14-May-20	Review draft presentation regarding unencumbered asset analysis.	Goren, Todd M.	0.60	735.00
14-May-20	Review draft of Committee presentation regarding unencumbered value.	Levitt, Jamie A.	1.10	1,457.50
14-May-20	Analyze case law regarding adequate protection claims.	Rapoport, Steve	0.80	744.00
14-May-20	Conduct and analyze legal research regarding case law in connection with adequate protection claims (1.1); review internal correspondence regarding same (.1); review draft presentation regarding unencumbered asset analysis (.6).	Richardson Arnould, Ka	1.80	1,170.00
15-May-20	Correspond with internal working group regarding discussion with counsel to 1L ad hoc group regarding allocation of settlement value (.2); review draft presentation regarding unencumbered asset analysis (.5).	Damast, Craig A.	0.70	693.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
15-May-20	Discuss unencumbered asset analysis presentation with S. Rappoport (.3); analyze comments to same (.4); revise same (.7); discuss marshaling with J. Greer and S. Rappoport (.9); correspond with J. Greer regarding same (.2).	Ferraioli, Raff	2.50	1,775.00
15-May-20	Discuss marshaling with R. Ferraioli and S. Rappoport.	Greer, Jocelyn Edith	0.90	729.00
15-May-20	Review presentation regarding unencumbered value.	Levitt, Jamie A.	0.80	1,060.00
15-May-20	Review ResCap decision regarding adequate protection (1.7); review presentation regarding unencumbered assets (.7); discuss same with R. Ferraioli (.3); discuss marshaling with R. Ferraioli and J. Greer (.9).	Rappoport, Steve	3.60	3,348.00
15-May-20	Review and revise draft presentation to Committee regarding unencumbered assets.	Richards, Erica J.	2.10	2,089.50
18-May-20	Call with Perella regarding adequate protection analysis (.6); review and revise updated unencumbered value presentation for Committee (1.3); review T. Goren comments to same (.2).	Damast, Craig A.	2.10	2,079.00
18-May-20	Analyze comments to presentation regarding unencumbered assets (.3); revise same (1.3); call with J. Greer and C. Gunner regarding unencumbered value and marshaling (.8); correspond with Alix regarding recovery analysis (.1); call with Perella regarding adequate protection analysis (.6).	Ferraioli, Raff	3.10	2,201.00
18-May-20	Review and revise presentation to Committee regarding potential unencumbered assets (.9); call with Perella regarding adequate protection analysis (.6); review research regarding same (.8).	Goren, Todd M.	2.30	2,817.50
18-May-20	Call with Perella regarding adequate protection analysis (.6); call with C. Gunner and R. Ferraioli regarding unencumbered value and marshaling (.8).	Greer, Jocelyn Edith	1.40	1,134.00
18-May-20	Call with J. Greer and R. Ferraioli regarding unencumbered value and marshaling.	Gunner, Claire	0.80	648.00
18-May-20	Call with Perella regarding adequate protection analysis.	Levitt, Jamie A.	0.60	795.00
18-May-20	Review and analyze material transactions regarding presentation to Committee in connection with unencumbered assets.	Marines, Jennifer L.	1.70	2,040.00
18-May-20	Review materials regarding adequate protection claims (.8); review analysis of unencumbered value presentation (.7); call with Perella regarding adequate protection analysis (.6).	Marinuzzi, Lorenzo	2.10	2,992.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
18-May-20	Correspond with P. Dopsch regarding Committee presentation regarding potential unencumbered assets (.3); correspond with R. Ferraioli regarding same (.1).	Melendez, Miranda B.	0.40	284.00
18-May-20	Review and revise draft of Committee presentation regarding analysis of unencumbered value (1.7); call with Perella regarding adequate protection analysis (.6).	Richards, Erica J.	2.30	2,288.50
19-May-20	Analyze comments to (.4) and revise (.5) presentation regarding analysis of unencumbered value; conduct and analyze legal research regarding same (.7).	Ferraioli, Raff	1.60	1,136.00
19-May-20	Correspond with C. Gunner, S. Rapoport and R. Ferraioli regarding marshaling research.	Greer, Jocelyn Edith	0.30	243.00
19-May-20	Conduct legal research regarding effect of waiver of marshaling doctrine outside of bankruptcy enforcement context.	Gunner, Claire	2.30	1,863.00
19-May-20	Correspond with internal working group regarding adequate protection arguments and allocation experts (1.1); review Committee presentation regarding analysis of unencumbered value (.6).	Levitt, Jamie A.	1.70	2,252.50
20-May-20	Correspond with internal working group and Perella regarding adequate protection issues (.3); call with Perella regarding adequate protection and recovery model (.6); correspond with B. Mendelsohn (Perella) regarding analysis of unencumbered assets (.3).	Damast, Craig A.	1.20	1,188.00
20-May-20	Call with Perella regarding adequate protection and recovery model (.6); revise presentation regarding analysis of unencumbered value (1.5).	Ferraioli, Raff	2.10	1,491.00
20-May-20	Call with Perella regarding adequate protection and recovery model.	Goren, Todd M.	0.60	735.00
20-May-20	Call with Perella regarding adequate protection and recovery model.	Greer, Jocelyn Edith	0.60	486.00
20-May-20	Conduct legal research regarding effect of waiver of marshaling doctrine outside of bankruptcy enforcement context (1.8); draft summary analysis regarding same (.6).	Gunner, Claire	2.40	1,944.00
20-May-20	Call with Perella regarding adequate protection and recovery model.	Levitt, Jamie A.	0.60	795.00
20-May-20	Review possible settlement structure and legal arguments regarding adequate protection (.8); call with Perella regarding adequate protection and recovery model (.6).	Marinuzzi, Lorenzo	1.40	1,995.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
20-May-20	Review revised presentation regarding analysis of unencumbered value (.6); call with Perella regarding adequate protection and recovery model (.6).	Rapoport, Steve	1.20	1,116.00
20-May-20	Call with Perella regarding adequate protection and recovery model.	Richards, Erica J.	0.60	597.00
20-May-20	Call with Perella regarding adequate protection and recovery model.	Richardson Arnould, Ka	0.60	390.00
21-May-20	Analyze comments to (.4) and revise (.9) presentation regarding analysis of unencumbered value; conduct and analyze legal research regarding adequate protection (.8).	Ferraioli, Raff	2.10	1,491.00
21-May-20	Review and revise presentation to Committee regarding analysis of unencumbered value (.9); call with Perella regarding valuation questions (.8).	Goren, Todd M.	1.70	2,082.50
22-May-20	Participate on call with counsel for Debtors, first lien lenders and indenture trustees regarding Debtors' analysis of unencumbered assets (1.6); review presentation regarding same (.5).	Damast, Craig A.	2.10	2,079.00
22-May-20	Participate on call with counsel for Debtors, first lien lenders and indenture trustees regarding Debtors' analysis of unencumbered assets.	Ferraioli, Raff	1.60	1,136.00
22-May-20	Review Debtors' presentation regarding analysis of unencumbered assets (.7); participate on call with counsel for Debtors, first lien lenders and indenture trustees regarding same (1.6); review updated draft of Committee presentation regarding same (.4).	Goren, Todd M.	2.70	3,307.50
22-May-20	Participate on call with counsel for Debtors, first lien lenders and indenture trustees regarding Debtors' analysis of unencumbered assets.	Greer, Jocelyn Edith	1.60	1,296.00
22-May-20	Participate on call with counsel for Debtors, first lien lenders and indenture trustees regarding Debtors' analysis of unencumbered assets.	Levitt, Jamie A.	1.60	2,120.00
22-May-20	Participate on call with counsel for Debtors, first lien lenders and indenture trustees regarding Debtors' analysis of unencumbered assets (1.6); review Committee draft unencumbered value presentation (.6).	Marinuzzi, Lorenzo	2.20	3,135.00
22-May-20	Participate on call with counsel for Debtors, first lien lenders and indenture trustees regarding Debtors' analysis of unencumbered assets.	Rapoport, Steve	1.60	1,488.00
22-May-20	Participate on call with counsel for Debtors, first lien lenders and indenture trustees regarding Debtors' analysis of unencumbered assets.	Richards, Erica J.	1.60	1,592.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
22-May-20	Participate on call with counsel for Debtors, first lien lenders and indenture trustees regarding Debtors' analysis of unencumbered assets (1.6); review Debtors' presentation regarding same (.7).	Richardson Arnould, Ka	2.30	1,495.00
25-May-20	Review draft of unencumbered value presentation for Committee (1.5); correspond with internal working group regarding research issues in connection with same (.7).	Levitt, Jamie A.	2.20	2,915.00
26-May-20	Correspond with internal working group regarding unencumbered value presentation for Committee and comments (1.4); conduct legal research regarding same (.8); analyze comments to same (.8); revise same (.8).	Damast, Craig A.	3.80	3,762.00
26-May-20	Analyze Debtors' presentation regarding settlement value (.8); conduct and analyze legal research regarding security grant (1.2); correspond with internal working group regarding same (.3); analyze comments to Committee presentation regarding unencumbered value (.7); call with L. Marinuzzi regarding same (.4); revise same (2.4); correspond with internal working group regarding same (.3); analyze draft recovery analysis (.6) and comments to same (.2).	Ferraioli, Raff	6.90	4,899.00
26-May-20	Review and revise presentation to Committee regarding unencumbered value (.6); review and revise Alix presentations regarding same (.6).	Goren, Todd M.	1.20	1,470.00
26-May-20	Review drafts of unencumbered value analysis presentation and correspondence regarding research for same.	Levitt, Jamie A.	2.40	3,180.00
26-May-20	Review and analyze Committee presentation regarding unencumbered value (.4); review and analyze potential unencumbered value and related research included cases cited by Debtors (.7).	Marines, Jennifer L.	1.10	1,320.00
26-May-20	Review and revise Committee presentation regarding unencumbered value (1.8); call with R. Ferraioli regarding same (.4).	Marinuzzi, Lorenzo	2.20	3,135.00
26-May-20	Correspond with P. Dopsch regarding unencumbered value.	Melendez, Miranda B.	0.10	71.00
26-May-20	Review draft presentation to Committee regarding unencumbered value.	Rapoport, Steve	0.40	372.00
26-May-20	Analyze case law cited by Debtors regarding unencumbered asset valuation.	Richards, Erica J.	1.10	1,094.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
26-May-20	Review presentation from Debtors regarding analysis of encumbered assets (.3); summarize same for Committee transmittal (.1); review revised presentation to Committee regarding unencumbered value (.6); correspond with R. Ferraioli regarding status of and revisions to same (.2).	Richardson Arnould, Ka	1.20	780.00
27-May-20	Revise presentation to Committee regarding unencumbered value (1.4); correspond with internal working group regarding same (.2).	Ferraioli, Raff	1.60	1,136.00
27-May-20	Review presentation to Committee regarding unencumbered value.	Rapoport, Steve	0.70	651.00
28-May-20	Analyze comments to (.4) and revise (1.2) presentation to Committee regarding unencumbered value; correspond with internal working group regarding same (.3).	Ferraioli, Raff	1.90	1,349.00
29-May-20	Correspond with L. Marinuzzi regarding unencumbered value presentation for Committee.	Damast, Craig A.	0.20	198.00
29-May-20	Call with C. Koster (White & Case) regarding unencumbered value (.2); correspond with E. Richards regarding same (.3); discuss unencumbered value presentation with T. Goren (.4); conduct and analyze legal research regarding unencumbered value and recoveries (1.9); analyze comments to presentation regarding unencumbered value (.7); revise same (2.1); correspond with internal working group regarding same (.2).	Ferraioli, Raff	5.80	4,118.00
29-May-20	Discuss unencumbered value presentation with R. Ferraioli.	Goren, Todd M.	0.40	490.00
30-May-20	Analyze White & Case recovery projection (.3); analyze correspondence regarding same (.2); analyze comments to (.1) and revise (.1) presentation to Committee regarding unencumbered value.	Ferraioli, Raff	0.70	497.00
30-May-20	Review White & Case recovery projection (.4); correspond with internal working group regarding same (.3).	Goren, Todd M.	0.70	857.50
Total: 001	Asset Analysis and Recovery		118.80	112,952.50

Business Operations

05-May-20	Call with Alix regarding co-performance.	Marinuzzi, Lorenzo	0.50	712.50
15-May-20	Review first day reporting.	Goren, Todd M.	0.30	367.50
Total: 006	Business Operations		0.80	1,080.00

Case Administration

01-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.10	40.00
-----------	--	--------------	------	-------

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
03-May-20	Update internal database with recent filings.	Guido, Laura	0.20	80.00
04-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.2).	Guido, Laura	0.40	160.00
04-May-20	Update Committee administrative documents (.2); correspond with L. Marinuzzi regarding same (.1).	Richardson Arnould, Ka	0.30	195.00
05-May-20	Prepare for (.2) and participate on (.4) weekly professionals' call.	Damast, Craig A.	0.60	594.00
05-May-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.40	284.00
05-May-20	Participate on weekly professionals' call.	Goren, Todd M.	0.40	490.00
05-May-20	Participate on weekly professionals' call.	Greer, Jocelyn Edith	0.40	324.00
05-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
05-May-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.40	480.00
05-May-20	Participate on weekly professionals' call.	Melendez, Miranda B.	0.40	284.00
05-May-20	Participate on weekly professionals' call.	Rapoport, Steve	0.40	372.00
05-May-20	Participate on weekly professionals' call.	Richards, Erica J.	0.40	398.00
05-May-20	Participate on weekly professionals' call.	Richardson Arnould, Ka	0.40	260.00
06-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); compile unredacted filings for delivery to court for filing under seal (.2).	Guido, Laura	0.40	160.00
07-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.2).	Guido, Laura	0.40	160.00
08-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
11-May-20	Analyze recent Uniti SEC filings.	Ferraioli, Raff	0.30	213.00
11-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
12-May-20	Participate on weekly professionals' call.	Damast, Craig A.	0.80	792.00
12-May-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.80	568.00
12-May-20	Participate on weekly professionals' call.	Goren, Todd M.	0.80	980.00
12-May-20	Participate on weekly professionals' call.	Greer, Jocelyn Edith	0.80	648.00
12-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.1); update case calendar and provide updates to same (.2).	Guido, Laura	0.30	120.00
12-May-20	Participate on weekly professionals' call.	Levitt, Jamie A.	0.80	1,060.00
12-May-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.80	960.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
12-May-20	Participate on weekly professionals' call.	Marinuzzi, Lorenzo	0.80	1,140.00
12-May-20	Participate on weekly professionals' call.	Melendez, Miranda B.	0.80	568.00
12-May-20	Participate on weekly professionals' call.	Rapoport, Steve	0.80	744.00
12-May-20	Participate on weekly professionals' call.	Richards, Erica J.	0.80	796.00
12-May-20	Participate on weekly professionals' call.	Richardson Arnould, Ka	0.80	520.00
13-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); call with Chambers regarding status conference scheduling (.2).	Guido, Laura	0.40	160.00
14-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.2).	Guido, Laura	0.40	160.00
15-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.3); update case calendar and provide updates to same (.3).	Guido, Laura	0.60	240.00
18-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); submit deposition invoices for processing (.2).	Guido, Laura	0.40	160.00
19-May-20	Participate on weekly professionals' call.	Damast, Craig A.	0.40	396.00
19-May-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.40	284.00
19-May-20	Participate on weekly professionals' call.	Goren, Todd M.	0.40	490.00
19-May-20	Participate on weekly professionals' call.	Greer, Jocelyn Edith	0.40	324.00
19-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.6).	Guido, Laura	0.80	320.00
19-May-20	Participate on weekly professionals' call.	Levitt, Jamie A.	0.40	530.00
19-May-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.40	480.00
19-May-20	Participate on weekly professionals' call.	Melendez, Miranda B.	0.40	284.00
19-May-20	Participate on weekly professionals' call.	Rapoport, Steve	0.40	372.00
19-May-20	Participate on weekly professionals' call.	Richards, Erica J.	0.40	398.00
19-May-20	Prepare for (.2) and participate on (.4) weekly professionals' call.	Richardson Arnould, Ka	0.60	390.00
20-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); submit invoices for depositions with Planet Depos (.4).	Guido, Laura	0.60	240.00
21-May-20	Correspond with J. Greer regarding results of research on Perella presentations and privilege/work product (.1); review same (.2).	Damast, Craig A.	0.30	297.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
21-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.2).	Guido, Laura	0.40	160.00
22-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.30	120.00
26-May-20	Participate on weekly professionals' call.	Damast, Craig A.	0.80	792.00
26-May-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.80	568.00
26-May-20	Participate on weekly professionals' call (.8); follow-up call with J. Wooding (Alix) regarding same (.3).	Goren, Todd M.	1.10	1,347.50
26-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
26-May-20	Participate on weekly professionals' call.	Levitt, Jamie A.	0.80	1,060.00
26-May-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.80	960.00
26-May-20	Participate on weekly professionals' call.	Marinuzzi, Lorenzo	0.80	1,140.00
26-May-20	Participate on weekly professionals' call.	Melendez, Miranda B.	0.80	568.00
26-May-20	Participate on weekly professionals' call.	Rapoport, Steve	0.80	744.00
26-May-20	Participate on weekly professionals' call.	Richards, Erica J.	0.80	796.00
26-May-20	Prepare for (.2) and participate on (.8) weekly professionals' call.	Richardson Arnould, Ka	1.00	650.00
27-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.2).	Guido, Laura	0.40	160.00
28-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
29-May-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
Total: 007	Case Administration		33.50	28,460.50

Claims Administration and Objections

21-May-20	Analyze notices of withdrawal.	Ferraioli, Raff	0.40	284.00
Total: 008	Claims Administration and Objections		0.40	284.00

Employment and Fee Applications

04-May-20	Prepare MoFo's March fee statement.	Guido, Laura	1.10	440.00
06-May-20	Revise March fee statement (.7); correspond with L. Guido and L. Marinuzzi regarding same (.1).	Ferraioli, Raff	0.80	568.00
08-May-20	Finalize, file and coordinate service of MoFo's March fee statement.	Guido, Laura	0.30	120.00
18-May-20	Correspond with R. Ferraioli regarding March fee statement.	Richardson Arnould, Ka	0.20	130.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
22-May-20	Finalize invoice regarding fee statement; correspond with Windstream regarding same.	Ferraioli, Raff	0.30	213.00
26-May-20	Correspond with J. Bregman regarding interim fee applications and hold backs.	Ferraioli, Raff	0.10	71.00
Total: 011	Employment and Fee Applications		2.80	1,542.00

Financing and Cash Collateral

28-May-20	Review final DIP order language regarding adequate protection (.4); correspond with internal working group regarding same (.3).	Damast, Craig A.	0.70	693.00
28-May-20	Review DIP order regarding adequate protection arguments.	Goren, Todd M.	0.30	367.50
Total: 013	Financing and Cash Collateral		1.00	1,060.50

Other Litigation

01-May-20	Correspond with internal working group regarding indenture trustees' objection to Uniti 9019 settlement motion (.2); review same (.5); review revised objection to backstop motion and supporting Mendelsohn declaration (.9); call with internal working group regarding Uniti 9019 hearing (.9); correspond with internal working group regarding comments to objection to Uniti 9019 settlement motion (.8); review and revise draft of same (.9); correspond with R. Ferraioli regarding same (.3); review and revise motion to seal, proposed order and notice of hearing regarding objections to Uniti 9019 settlement and backstop motions (1.3); correspond with internal working group regarding same and comments (.4); correspond with internal working group (.2) and Committee members (.2) regarding filed versions of Uniti 9019 settlement and backstop objections.	Damast, Craig A.	6.60	6,534.00
01-May-20	Revise sealing motion (.3); discuss same with K. Richardson (.2); correspond with K. Richardson and C. Damast regarding same (.2) draft declaration in support of settlement objection (.8); correspond with L. Guido regarding same (.2); discuss settlement objection with T. Goren (.4); analyze declaration in support of settlement objection (.8); correspond with L. Guido regarding same (.3); analyze Mendelsohn declaration in support of objections to Uniti 9019 settlement and backstop motions (.2); discuss objections with E. Richards (.3); analyze research regarding settlement objection (1.8); analyze comments to (.6) and revise (5.6) Uniti 9019 settlement objection; coordinate filing of same (.4).	Ferraioli, Raff	12.10	8,591.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
01-May-20	Review and revise further updated drafts of Uniti 9019 settlement (1.2) and backstop (.7) motions; review and revise Mendelsohn declaration (.8); review Uniti 90109 settlement objection (.7); discuss same with R. Ferraioli (.4).	Goren, Todd M.	3.80	4,655.00
01-May-20	Review citations to record for objections (.6); compile exhibits for hearing (1.4); call with internal working group regarding Uniti 9019 hearing (.9).	Greer, Jocelyn Edith	2.90	2,349.00
01-May-20	Compile and finalize exhibits to declaration in support of objections to backstop and Uniti 9019 settlement motions (1.7); compile exhibits to L. Marinuzzi declaration (4.1); prepare table of authorities for objection to backstop motion (.7); retrieve cases and orders cited in backstop motion (.7) and Uniti 9019 settlement motion (.9); revise table of authorities for objection to Uniti settlement motion (.5); finalize objections to backstop motion and settlement motion for filing (1.5); prepare and finalize Mendelsohn declaration in support of objections (.2); finalize, file and coordinate service of objections to Uniti 9019 settlement motion, backstop motion and related filings (1.4).	Guido, Laura	11.70	4,680.00
01-May-20	Review Debtors backstop and Uniti 9019 settlement agreement motions (3.3); review revised draft and filed Committee objection to backstop and Uniti 9019 settlement agreement (3.3); review UMB motion papers (1.9); correspond (.1) and call (.9) with internal working group regarding backstop and Uniti 9019 settlement hearing; review Debtor and Committee exhibits for hearing (1.1).	Levitt, Jamie A.	10.60	14,045.00
01-May-20	Review and finalize Committee objection to Uniti 9019 settlement motion (1.7); review and finalize Committee objection to backstop motion (.8); review UMB draft objection to Uniti 9019 settlement motion (.6); review S. Rappoport correspondence regarding hearing (.3).	Marinuzzi, Lorenzo	3.40	4,845.00
01-May-20	Review draft objection to backstop motion (1.7); review draft objection to Uniti 9019 settlement motion (1.6); review indenture trustees' objection to same (.9); call with internal working group regarding backstop and Uniti 9019 settlement hearing (.9).	Rappoport, Steve	5.10	4,743.00
01-May-20	Review draft indenture trustees' objection to Uniti 9019 settlement (.8); further revise and finalize B. Mendelsohn (Perella) declaration in support of objections to Uniti 9019 settlement and backstop motions (7.6); discuss objections with R. Ferraioli (.3).	Richards, Erica J.	8.70	8,656.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
01-May-20	Correspond (.2) and call (.2) with R. Ferraioli regarding sealing motion; review UMB and other sealing motions in connection with same (.4); revise sealing motion (.6); conduct legal research regarding procedural requirements in connection with same (.4); finalize sealing motion (.5); call with internal working group regarding backstop and Uniti 9019 settlement hearing (.9); prepare for same (.9); correspond with L. Marinuzzi regarding same (.1); correspond with E. Richards, C. Damast and R. Ferraioli regarding objections to Uniti 9019 settlement and backstop motions and Debtors' responses to same (.2).	Richardson Arnould, Ka	4.40	2,860.00
02-May-20	Review indenture trustees' objections to Uniti 9019 settlement (.9) and backstop (.3) motions; review Committee exhibits for Uniti 9019 settlement and backstop motions (.2).	Damast, Craig A.	1.40	1,386.00
02-May-20	Review indenture trustees' objection to backstop motion.	Goren, Todd M.	0.80	980.00
02-May-20	Review Committee and indenture trustees' objections to Uniti 9019 settlement and backstop motions.	Greer, Jocelyn Edith	2.20	1,782.00
02-May-20	Review Debtors' exhibits for Uniti 9019 settlement and backstop motions (.6); correspond with Debtors regarding proposal for joint exhibits (.2).	Rapoport, Steve	0.80	744.00
03-May-20	Correspond with S. Rapoport regarding B. Mendelsohn (Perella) direct testimony declaration (.1); review same (.4); review Debtors' direct testimony declarations (1.5); correspond with internal working group regarding Uniti settlement offer from lenders (.3); correspond with internal working group regarding Debtors' direct testimony declarations for hearing in connection with Uniti 9019 and backstop motions (.4).	Damast, Craig A.	2.70	2,673.00
03-May-20	Correspond with internal working group regarding B. Mendelsohn (Perella) declaration and contested hearing regarding Uniti 9019 settlement and backstop objections; analyze correspondence from T. Goren and L. Marinuzzi regarding settlement proposal.	Ferraioli, Raff	0.40	284.00
03-May-20	Correspond with internal working group regarding settlement proposal.	Goren, Todd M.	0.40	490.00
04-May-20	Correspond with internal working group and Kirkland team regarding proposed adjournment of Uniti recharacterization trial.	Damast, Craig A.	0.20	198.00
04-May-20	Draft outline regarding Uniti 9019 settlement.	Ferraioli, Raff	0.80	568.00
04-May-20	Review Uniti 9019 settlement motion papers.	Levitt, Jamie A.	1.80	2,385.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
04-May-20	Prepare for argument (.7); review Committee and UMB objections to settlement (.7); review iridium analysis (.7).	Marinuzzi, Lorenzo	2.10	2,992.50
04-May-20	Analyze Debtors' filed testimony in connection with backstop objection.	Richards, Erica J.	0.90	895.50
05-May-20	Correspond with internal working group regarding motion in limine for hearing in connection with Uniti 9019 settlement and backstop motions (.2); review same (.2); correspond with internal working group regarding amended B. Mendelsohn (Perella) declaration in connection with objection to backstop motion (.3); correspond with internal working group and Kirkland team regarding proposed adjournment of Uniti recharacterization trial (.2); correspond with S. Rappoport regarding Charter closing statement (.1); review same (.1).	Damast, Craig A.	1.10	1,089.00
05-May-20	Draft Uniti 9019 settlement objection talking points (1.7); correspond with internal working group regarding same (.1); analyze cross-references to trial exhibits in same (.2); analyze responses to Committee and indenture trustees' objections to Uniti 9019 settlement and backstop motions from Elliott and ad hoc group of first lien note holders (.9).	Ferraioli, Raff	2.90	2,059.00
05-May-20	Review and revise updated B. Mendelsohn (Perella) testimony (.4); correspond with Perella regarding same (.2); prepare talking points for hearing regarding backstop motion (1.1); review Debtors' reply regarding backstop (.6) and Uniti 9019 settlement (.9) motions; review N. Leone cross outline (.5); review and revise draft motion in limine (.6) and proposed testimony to strike (.5); correspond with S. Rappoport and J. Winters (White & Case) regarding same (.4).	Goren, Todd M.	5.20	6,370.00
05-May-20	Review Debtors' and other parties' replies to Uniti 9019 settlement and backstop objections.	Greer, Jocelyn Edith	3.10	2,511.00
05-May-20	Prepare selected exhibits for subsequent transmission to witnesses (.9); electronically file and serve motion in limine (.4); prepare potential exhibits for attorney review (.9); review and revise draft talking points memorandum (1.2).	MacCardle, Ken L.	3.40	1,462.00
05-May-20	Review case law cited in Committee's objection to Uniti 9019 settlement motion in preparation for hearing regarding same (3.9); review Debtors' reply to Committee's objection (1.1); review Uniti letter of intent and deposition transcripts (2.6).	Marinuzzi, Lorenzo	7.60	10,830.00
05-May-20	Review and finalize motion in limine.	Rappoport, Steve	2.40	2,232.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
05-May-20	Analyze replies filed in support of backstop motion (1.2); draft talking points for hearing regarding backstop motion (1.4).	Richards, Erica J.	2.60	2,587.00
06-May-20	Review Debtors' omnibus reply in support of backstop motion (.7) and Uniti 9019 settlement motion (.9); review Uniti's memorandum of law and reply in support of 9019 settlement motion (.7); analyze Elliott's reply in support of Uniti 9019 settlement and backstop motions (.5); analyze 1L ad hoc group's omnibus reply in support of Uniti 9019 settlement and backstop motions (.7); review ad hoc group of Midwest noteholders' statement in support of Uniti 9019 settlement and backstop motions (.3); review Debtors' opposition to Committee's and indenture trustees' motion to strike certain testimony in connection with Uniti 9019 settlement and backstop motions (.4); review summaries of key related pleadings (.6); correspond with Committee regarding same (.1).	Damast, Craig A.	4.90	4,851.00
06-May-20	Analyze and revise Uniti 9019 settlement objection talking points (.4); correspond with internal working group regarding same (.3); analyze trial exhibits regarding talking points for Uniti 9019 settlement objection (.3); analyze Debtors' response in support of Uniti 9019 settlement motion (.6); analyze Charter trial update (.1); analyze trial outlines (1.2) and correspondence (.2) regarding same.	Ferraioli, Raff	3.10	2,201.00
06-May-20	Prepare argument for objection to backstop motion in preparation for hearing regarding same (2.4); review amended settlement order (.4); correspond with internal working group and B. Weiland (Kirkland) regarding same (.3).	Goren, Todd M.	3.10	3,797.50
06-May-20	Prepare selected exhibits for subsequent transmission to witnesses (1.4); prepare potential exhibits for attorney review (.9).	MacCardle, Ken L.	2.30	989.00
06-May-20	Further draft talking points for hearing regarding backstop objection (1.4); prepare cheat sheets of key backstop terms and data (.8); review and comment on draft outlines for backstop depositions (2.4); analyze case law cited in backstop replies (2.9); further analyze replies filed in support of backstop agreement (.3).	Richards, Erica J.	7.80	7,761.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
06-May-20	Analyze objections to Debtors' Uniti 9019 settlement motion and Debtors' response in support thereof (1.4); draft summary of same (1.2); analyze objections to Debtors' backstop commitment motion and Debtors' response in support thereof (.9); draft summary of same (.6); correspond with E. Richards and T. Goren regarding same (.2); analyze comments from E. Richards regarding same (.3); review and prepare L. Marinuzzi exhibits to declaration in connection with May 7 hearing and Committee's objections to Uniti 9019 settlement and backstop motions (1.1); correspond with L. Guido regarding same (.4).	Richardson Arnould, Ka	6.10	3,965.00
07-May-20	Correspond with L. Marinuzzi regarding settlement objection talking points and analysis of trial exhibits in connection with same.	Ferraioli, Raff	0.20	142.00
11-May-20	Review proposed Uniti 9019 settlement (.4) and backstop (.3) orders.	Goren, Todd M.	0.70	857.50
11-May-20	Review proposed Uniti 9019 settlement order and correspondence from J. Winters (White & Case) to company regarding same.	Marinuzzi, Lorenzo	0.70	997.50
12-May-20	Review Uniti 9019 settlement and backstop orders.	Levitt, Jamie A.	0.70	927.50
12-May-20	Analyze revised backstop and Uniti 9019 settlement orders.	Richardson Arnould, Ka	0.60	390.00
18-May-20	Review potential litigation claims analysis in connection with Charter litigation.	Levitt, Jamie A.	1.30	1,722.50
20-May-20	Correspond with S. Rappoport regarding possible damages in Charter litigation.	Damast, Craig A.	0.20	198.00
26-May-20	Discuss Windstream recharacterization research findings and strategy with P. Dopsch.	Belcastro, Thomas Dome	0.60	336.00
26-May-20	Review indenture trustees' notice of appeal of order approving Uniti settlement.	Damast, Craig A.	0.10	99.00
26-May-20	Discuss Windstream recharacterization research findings and strategy with T. Belcastro.	Dopsch, Peter C.	0.60	735.00
26-May-20	Call with White & Case regarding backstop and Uniti 9019 settlement order appeal.	Goren, Todd M.	0.60	735.00
26-May-20	Call with White & Case regarding backstop and Uniti 9019 settlement order appeal (.6); correspond with Katten regarding Charter litigation status (.3); call with J. Winters (White & Case) regarding backstop order appeal (.2).	Greer, Jocelyn Edith	1.10	891.00
26-May-20	Review notice of indenture trustees' appeal of settlement order and consider possible Committee appeal (.4); review correspondence regarding same (.2).	Levitt, Jamie A.	0.60	795.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
26-May-20	Call with C. Shore (White & Case) regarding possible appeal of Uniti 9019 settlement order (.4); review strategy for appeal (.5); review case law and related analysis regarding encumbrances of pre-petition litigation claims and timing of creation for recharacterization claims (1.2).	Marinuzzi, Lorenzo	2.10	2,992.50
26-May-20	Call with White & Case regarding backstop and Uniti 9019 order appeal.	Rapoport, Steve	0.60	558.00
28-May-20	Conduct legal research regarding Committee definitions related to Uniti recharacterization (1.2); call with P. Dopsch regarding same (.5).	Belcastro, Thomas Dome	1.70	952.00
28-May-20	Call with T. Belcastro regarding research in connection with Committee definitions related to Uniti recharacterization.	Dopsch, Peter C.	0.50	612.50
30-May-20	Call with B. Hermann (Paul Weiss) regarding possible plan settlement (.4); review and revise Committee presentation for Judge Chapman in her capacity as mediator (.7); review White & Case proposed litigation success presentation (.5); correspond with C. Shore (White & Case) regarding same (.3).	Marinuzzi, Lorenzo	1.90	2,707.50
31-May-20	Conduct legal research regarding scope of uniform commercial code Article 9 in relation to Uniti recharacterization.	Belcastro, Thomas Dome	1.20	672.00
Total: 014	Other Litigation		155.40	147,361.50

Meetings and Communications with Creditors

01-May-20	Correspond with Committee regarding reservation of rights in connection with disclosure statement and objections to backstop and Uniti 9019 settlement motions.	Ferraioli, Raff	0.10	71.00
01-May-20	Review G. Amato (creditor) correspondence regarding allegations of fraud on court.	Marinuzzi, Lorenzo	0.30	427.50
05-May-20	Correspond with K. Richardson regarding upcoming Committee call (.3); review agenda and Committee update (.3).	Damast, Craig A.	0.60	594.00
05-May-20	Draft Committee update and analyze agenda for upcoming Committee call; correspond with K. Richardson regarding same.	Ferraioli, Raff	0.40	284.00
05-May-20	Correspond with Committee regarding call and update.	Goren, Todd M.	0.30	367.50
05-May-20	Call with S. Williams (AAA counsel) regarding status of plan litigation.	Marinuzzi, Lorenzo	3.10	4,417.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
05-May-20	Review docket and draft agenda for upcoming Committee call (.3); revise same per comments from C. Damast (.1); correspond with J. Wooding (Alix), F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.2); review trading update for Committee from Perella (.1); review financial presentation for Committee from Alix (.4); correspond with R. Ferraioli regarding substance of Committee transmittal for upcoming call (.3); revise same for circulation (.3).	Richardson Arnould, Ka	1.70	1,105.00
06-May-20	Prepare for (.2) and participate on (.4) weekly Committee call.	Damast, Craig A.	0.60	594.00
06-May-20	Prepare for (.2) and participate on (.4) weekly Committee call.	Ferraioli, Raff	0.60	426.00
06-May-20	Prepare for (.2) and participate on (.4) weekly Committee call.	Goren, Todd M.	0.60	735.00
06-May-20	Participate on weekly Committee call.	Levitt, Jamie A.	0.40	530.00
06-May-20	Participate on weekly Committee call.	Marines, Jennifer L.	0.40	480.00
06-May-20	Prepare for (.2) and participate on (.4) weekly Committee call.	Marinuzzi, Lorenzo	0.60	855.00
06-May-20	Participate on weekly Committee call.	Melendez, Miranda B.	0.40	284.00
06-May-20	Participate on weekly Committee call.	Richards, Erica J.	0.40	398.00
06-May-20	Prepare for (.1) and participate on (.4) weekly Committee call; correspond with Committee regarding Charter trial update and May 7 hearing (.2).	Richardson Arnould, Ka	0.70	455.00
07-May-20	Review and revise correspondence to Committee regarding May 7 hearing.	Goren, Todd M.	0.30	367.50
07-May-20	Revise transmittal to Committee regarding outcome of May 7 hearing per comments from T. Goren (.2); correspond with Committee regarding May 7 hearing and continued hearing on May 8 (.2).	Richardson Arnould, Ka	0.40	260.00
08-May-20	Review and revise hearing update for Committee.	Goren, Todd M.	0.30	367.50
08-May-20	Review and revise draft hearing update for Committee.	Richards, Erica J.	0.20	199.00
08-May-20	Draft transmittal to Committee regarding May 8 hearing update.	Richardson Arnould, Ka	0.30	195.00
11-May-20	Call with E. Wilson (Kelley Drye) regarding plan status.	Goren, Todd M.	0.40	490.00
11-May-20	Correspond with G. Amato (creditor) regarding status of plan and distributions (.2); call with E. Wilson (Kelly Drye) regarding plan status (.4); call with V. Jelesovic (creditor) regarding status of settlement (.3).	Marinuzzi, Lorenzo	0.90	1,282.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
11-May-20	Call with counsel for unsecured creditors with questions regarding plan treatment.	Richards, Erica J.	0.10	99.50
12-May-20	Correspond with internal working group regarding upcoming Committee call (.4); review agenda for same (.1); correspond with Perella team regarding materials for upcoming Committee call (.1).	Damast, Craig A.	0.60	594.00
12-May-20	Analyze transmittal and agenda for upcoming Committee call.	Ferraioli, Raff	0.10	71.00
12-May-20	Review and revise agenda and transmittal in connection with upcoming Committee call (.3); correspond with internal working group regarding same (.1).	Goren, Todd M.	0.40	490.00
12-May-20	Draft agenda for upcoming Committee call (.4); review proposed revised disclosure statement order and update schedule of materials dates (.2); correspond with J. Wooding (Alix), F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.2); review trading update for Committee from Perella (.1); review industry update from Perella (.2); review financial presentation for Committee from Alix (.3); provide J. Wooding (Alix) with comments to same (.2); draft Committee transmittal in advance of upcoming call (.3); revise same per comments from T. Goren (.2).	Richardson Arnould, Ka	2.10	1,365.00
13-May-20	Prepare for (.2) and participate on (.4) weekly Committee call.	Damast, Craig A.	0.60	594.00
13-May-20	Prepare for (.1) and participate on (.4) weekly Committee call.	Ferraioli, Raff	0.50	355.00
13-May-20	Prepare for (.3) and participate on (.4) weekly Committee call.	Goren, Todd M.	0.70	857.50
13-May-20	Participate on weekly Committee call.	Greer, Jocelyn Edith	0.40	324.00
13-May-20	Participate on weekly Committee call.	Levitt, Jamie A.	0.40	530.00
13-May-20	Participate on weekly Committee call.	Marines, Jennifer L.	0.40	480.00
13-May-20	Prepare for (.3) and participate on (.4) weekly Committee call.	Marinuzzi, Lorenzo	0.70	997.50
13-May-20	Participate on weekly Committee call.	Melendez, Miranda B.	0.40	284.00
13-May-20	Participate on weekly Committee call.	Rapoport, Steve	0.40	372.00
13-May-20	Correspond with counsel for unsecured creditors regarding plan treatment (.1); participate on weekly Committee call (.4).	Richards, Erica J.	0.50	497.50
13-May-20	Prepare for (.2) and participate on (.4) weekly Committee call.	Richardson Arnould, Ka	0.60	390.00
19-May-20	Correspond with internal working group regarding agenda for upcoming Committee call (.2); review same (.2).	Damast, Craig A.	0.40	396.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
19-May-20	Analyze agenda for upcoming Committee call and correspond with K. Richardson regarding same; analyze trading update for upcoming Committee call.	Ferraioli, Raff	0.20	142.00
19-May-20	Review and revise correspondence and agenda for upcoming Committee call.	Goren, Todd M.	0.30	367.50
19-May-20	Call with S. Friedman (investor) regarding plan status.	Marinuzzi, Lorenzo	0.40	570.00
19-May-20	Draft agenda for upcoming Committee call (.3); correspond with R. Ferraioli regarding agenda items (.1); correspond with J. Wooding (Alix), F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.2); review trading update for Committee from Perella (.1); review financial presentation for Committee from Alix (.6); call with S. Weiner (Alix) regarding comments to same (.2); draft Committee transmittal in advance of upcoming call (.2); correspond with internal working group regarding same (.1).	Richardson Arnould, Ka	1.80	1,170.00
20-May-20	Prepare for (.3) and participate on (.4) weekly Committee call.	Damast, Craig A.	0.70	693.00
20-May-20	Participate on weekly Committee call.	Ferraioli, Raff	0.40	284.00
20-May-20	Prepare for (.2) and participate on (.4) weekly Committee call.	Goren, Todd M.	0.60	735.00
20-May-20	Participate on weekly Committee call.	Greer, Jocelyn Edith	0.40	324.00
20-May-20	Participate on weekly Committee call.	Marines, Jennifer L.	0.40	480.00
20-May-20	Prepare for (.1) and participate on (.4) weekly Committee call.	Marinuzzi, Lorenzo	0.50	712.50
20-May-20	Participate on weekly Committee call.	Melendez, Miranda B.	0.40	284.00
20-May-20	Participate on weekly Committee call.	Rapoport, Steve	0.40	372.00
20-May-20	Participate on weekly Committee call (.4); correspond with counsel for unsecured creditor regarding claims treatment (.3).	Richards, Erica J.	0.70	696.50
20-May-20	Prepare for (.1) and participate on (.4) weekly Committee call; correspond with L. Marinuzzi regarding same (.1).	Richardson Arnould, Ka	0.60	390.00
22-May-20	Calls with D. Terrigino (.3) and A. Holes (unsecured creditors) (.5) regarding case status; correspond with L. Marinuzzi regarding same (.3).	Ferraioli, Raff	1.10	781.00
26-May-20	Correspond with K. Richardson regarding upcoming Committee call (.4); review agenda and correspondence to Committee and revise same (.3); correspond with L. Marinuzzi regarding same (.1).	Damast, Craig A.	0.80	792.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
26-May-20	Draft agenda for upcoming Committee call (.3); revise same per comments from C. Damast and L. Marinuzzi (.2); correspond with J. Wooding (Alix), and F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.2); review trading update for Committee from Perella (.1); review financial presentation for Committee from Alix (.5); correspond with J. Wooding (Alix) regarding comments to same (.2); review sensitivity analysis of potential recoveries for general unsecured creditors prepared by Alix (.4) and analyze internal correspondence regarding revisions to same (.3); draft Committee transmittal in advance of upcoming call (.2); revise same per comments from T. Goren and L. Marinuzzi (.2).	Richardson Arnould, Ka	2.60	1,690.00
27-May-20	Prepare for (.4) and participate on (.8) weekly Committee call.	Damast, Craig A.	1.20	1,188.00
27-May-20	Participate on weekly Committee call.	Ferraioli, Raff	0.80	568.00
27-May-20	Prepare for (.3) and participate on (.8) weekly Committee call.	Goren, Todd M.	1.10	1,347.50
27-May-20	Participate on weekly Committee call.	Greer, Jocelyn Edith	0.80	648.00
27-May-20	Participate on weekly Committee call (.8); review allocation presentation and revisions to same (.6).	Levitt, Jamie A.	1.40	1,855.00
27-May-20	Participate on weekly Committee call.	Marines, Jennifer L.	0.80	960.00
27-May-20	Prepare for (.6) and participate on (.8) weekly Committee call.	Marinuzzi, Lorenzo	1.40	1,995.00
27-May-20	Participate on weekly Committee call.	Melendez, Miranda B.	0.80	568.00
27-May-20	Participate on weekly Committee call.	Rapoport, Steve	0.80	744.00
27-May-20	Participate on weekly Committee call.	Richards, Erica J.	0.80	796.00
27-May-20	Prepare for (.1) and participate on (.8) weekly Committee call.	Richardson Arnould, Ka	0.90	585.00
30-May-20	Respond to creditor inquiry regarding voting status.	Richards, Erica J.	0.10	99.50
Total: 015	Meetings and Communications with Creditors		46.50	45,719.50

Plan and Disclosure Statement

01-May-20	Review revised order approving disclosure statement and solicitation procedures and related exhibits.	Damast, Craig A.	0.30	297.00
01-May-20	Review and revise statement regarding disclosure statement (.3); review updated plan and disclosure statement (.4).	Goren, Todd M.	0.70	857.50
01-May-20	Prepare, file and coordinate service of limited objection to disclosure statement.	Guido, Laura	0.20	80.00
01-May-20	Review draft and Committee's filed statement of reservation of rights regarding disclosure statement.	Levitt, Jamie A.	0.80	1,060.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
01-May-20	Review updated markup of plan and disclosure statement reflecting Committee requested changes (.9); review and finalize Committee statement regarding disclosure statement (.3).	Marinuzzi, Lorenzo	1.20	1,710.00
03-May-20	Review Committee's statement and reservation of rights regarding motion to approve disclosure statement and solicitation procedures (.2); review indenture trustees' objection to disclosure statement (.6).	Damast, Craig A.	0.80	792.00
04-May-20	Review lead plaintiff's objection to disclosure statement and solicitation procedures (.4); correspond with internal working group regarding current versions of proposed order approving disclosure statement and solicitation procedures (.2); review same (.2); correspond with internal working group and Kirkland team regarding updated drafts of amended plan and disclosure statement (.4); review same (.5).	Damast, Craig A.	1.70	1,683.00
04-May-20	Review revised drafts of plan and disclosure statement (.8); review correspondence regarding same (.4).	Levitt, Jamie A.	1.20	1,590.00
04-May-20	Review further revised disclosure statement approval order.	Richards, Erica J.	0.40	398.00
05-May-20	Correspond with internal working group and Kirkland team regarding current draft of disclosure statement and solicitation materials and resolution of Committee's objection thereto (.3); correspond with internal working group regarding disclosure statement hearing (.2); review docket regarding same (.2).	Damast, Craig A.	0.70	693.00
05-May-20	Call with E. Wilson (Kelly Drye) regarding possible plan settlement structure.	Goren, Todd M.	0.40	490.00
05-May-20	Review reply papers regarding disclosure statement motion.	Levitt, Jamie A.	1.40	1,855.00
05-May-20	Call with C. Shore (White & Case) regarding possible plan settlement (.4); call with E. Wilson (Kelly Drye) regarding possible plan settlement structure (.4); call with S. Lovett (Paul Weiss) regarding possible plan settlement construct (.3); call with B. Weiland (Kirkland) regarding possible settlement (.3); call with J. Grudus (AT&T) and B. Lohan (AT&T) regarding settlement framework (.4); review updated disclosure statement from Kirkland (.8).	Marinuzzi, Lorenzo	2.60	3,705.00
05-May-20	Review further revisions to plan and disclosure statement.	Richards, Erica J.	0.40	398.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
05-May-20	Analyze objections to Debtors' disclosure statement (2.2); draft summary of same (1.6).	Richardson Arnould, Ka	3.80	2,470.00
06-May-20	Review Debtors' omnibus reply to objections to disclosure statement (.4); correspond with internal working group and Kirkland team regarding final revisions to disclosure statement (.4); review filed first amended plan (.3); review filed first amended disclosure statement (.8).	Damast, Craig A.	1.90	1,881.00
06-May-20	Review Debtors' reply regarding disclosure statement objections (.3); review proposed changes to disclosure statement (.4).	Goren, Todd M.	0.70	857.50
09-May-20	Correspond with internal working group and Kirkland team regarding revised disclosure statement order (.4); review same (.6); correspond with internal working group and Kirkland team regarding proposed confirmation timeline and discovery schedule (.4).	Damast, Craig A.	1.40	1,386.00
09-May-20	Analyze revised disclosure statement (.2); analyze correspondence from L. Marinuzzi and T. Goren regarding same (.1).	Ferraioli, Raff	0.30	213.00
09-May-20	Review revised disclosure statement documents (.7); correspond with Kirkland regarding same (.2).	Goren, Todd M.	0.90	1,102.50
09-May-20	Review revised plan, disclosure statement and disclosure statement order.	Richards, Erica J.	0.40	398.00
11-May-20	Correspond with internal working group and Kirkland team regarding revised plan, disclosure statement and proposed confirmation schedule (.6); review current drafts of amended plan and disclosure statement (.7).	Damast, Craig A.	1.30	1,287.00
11-May-20	Correspond with White & Case and Debtors regarding confirmation schedule (.4); call with J. Luze (Kirkland) regarding same (.2); review updated disclosure statement order (.6); correspond with L. Marinuzzi regarding same (.2).	Goren, Todd M.	1.40	1,715.00
11-May-20	Review revised disclosure statement (.8); review revised plan (.3); review revised disclosure statement order (.5); correspond with J. Luze (Kirkland) regarding dates for hearings (.3); correspond with C. Shore (White & Case) regarding plan confirmation timeline (.5); review schedule for plan discovery and related notices (.5); correspond with J. Luze regarding proposed plan confirmation schedule (.3); correspond with S. Lovett (Paul Weiss) regarding plan settlement discussions (.2).	Marinuzzi, Lorenzo	3.40	4,845.00
12-May-20	Correspond with L. Marinuzzi and Paul Weiss regarding plan settlement discussions.	Damast, Craig A.	0.20	198.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
12-May-20	Correspond with Court regarding plan confirmation timeline (.3); correspond with White & Case and Debtors regarding same (.3); call with C. Shore (White & Case) regarding same (.2).	Goren, Todd M.	0.80	980.00
12-May-20	Review correspondence with lenders regarding plan negotiations (.6); review revised disclosure statement order and proposed timeline for confirmation hearing (.7); review correspondence regarding confirmation timeline (.3).	Levitt, Jamie A.	1.60	2,120.00
13-May-20	Conduct legal research regarding recharacterization and fraudulent transfer settlements and allocation issues (2.2); correspond with internal working group regarding status of discussions with parties in connection with plan confirmation and hearing schedule (.6).	Damast, Craig A.	2.80	2,772.00
13-May-20	Correspond with White & Case and Kirkland regarding confirmation schedule (.6); review potential arguments for confirmation objections (.7).	Goren, Todd M.	1.30	1,592.50
13-May-20	Review strategy regarding confirmation and legal arguments regarding entitlement to distributions, outline arguments and necessary facts for developing case (2.4); call with J. Luze (Kirkland) regarding scheduling confirmation (.4); correspond with litigators regarding plan confirmation schedule (.3).	Marinuzzi, Lorenzo	3.10	4,417.50
13-May-20	Review plan and disclosure statement for plan litigation (1.2); review potential changes to proposed confirmation schedule, discovery and objection dates and deadlines (.4).	Rapoport, Steve	1.60	1,488.00
13-May-20	Call with J. Wooding (Alix) regarding preparation of updated waterfall analysis.	Richards, Erica J.	0.20	199.00
14-May-20	Correspond with internal working group regarding adequate protection issues and litigation strategy for confirmation (.5); correspond with internal working group regarding proposed confirmation schedule, discovery and objection dates and deadlines (.5); correspond with internal working group regarding entry of disclosure statement, approval order and confirmation timeline (.4); review correspondence with Committee regarding same and comments thereto (.4); review solicitation version of disclosure statement (.2); correspond with R. Ferraioli regarding allocation of proceeds presentation (.3); conduct and analyze legal research regarding same (.5).	Damast, Craig A.	2.80	2,772.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
14-May-20	Analyze revised proposed confirmation schedule and correspondence regarding same (.2); review correspondence to Committee regarding same and solicitation versions of plan and disclosure statement (.1).	Ferraioli, Raff	0.30	213.00
14-May-20	Review disclosure statement order (.9); correspond with Committee regarding same (.2); call with Kirkland regarding plan schedule (.3); call with White & Case regarding same (.5).	Goren, Todd M.	1.90	2,327.50
14-May-20	Call with Kirkland regarding plan schedule (.3); call with White & Case regarding same (.5).	Greer, Jocelyn Edith	0.80	648.00
14-May-20	Review disclosure statement order (.9) and internal working group's correspondence regarding same (.5).	Levitt, Jamie A.	1.40	1,855.00
14-May-20	Call with Kirkland regarding plan schedule (.3); call with White & Case regarding same (.5); review materials regarding adequate protection claims as part of plan (.5).	Marinuzzi, Lorenzo	1.30	1,852.50
14-May-20	Review plan and disclosure statement in advance of call with regarding schedule for plan confirmation (1.1); call with Kirkland regarding same (.3); call with White & Case regarding same (.5).	Rapoport, Steve	1.90	1,767.00
14-May-20	Analyze revised disclosure statement order (.9); draft Committee update (.2); revise same per comments from T. Goren (.2).	Richardson Arnould, Ka	1.30	845.00
15-May-20	Call with internal working group regarding confirmation strategy and next steps.	Dopsch, Peter C.	1.10	1,347.50
15-May-20	Call with internal working group regarding confirmation strategy and next steps (1.1); analyze related research topics and next steps (.2).	Ferraioli, Raff	1.30	923.00
15-May-20	Call with internal working group regarding confirmation strategy and next steps (1.1); correspond with internal working group and S. Lovett (Paul Weiss) regarding plan negotiations (.2); correspond with internal working group regarding potential experts (.3).	Goren, Todd M.	1.60	1,960.00
15-May-20	Call with internal working group regarding confirmation strategy and next steps.	Greer, Jocelyn Edith	1.10	891.00
15-May-20	Call with internal working group regarding confirmation strategy and next steps (1.1); review correspondence regarding same (.3).	Levitt, Jamie A.	1.40	1,855.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
15-May-20	Call with S. Lovett (Paul Weiss) regarding meeting to review plan positions (.4); draft memorandum to internal working group regarding S. Lovett call and next steps (.4); review preparation of analysis of Committee positions regarding plan dispute and timing (.6); review framework for 1129 plan objections (.6); call with internal working group regarding confirmation strategy and next steps (1.1).	Marinuzzi, Lorenzo	3.10	4,417.50
15-May-20	Call with internal working group regarding confirmation strategy and next steps.	Rapoport, Steve	1.10	1,023.00
15-May-20	Call with internal working group regarding confirmation strategy and next steps (1.1); follow-up correspondence with Alix and Perella regarding same (.3); correspond with Alix and Perella regarding preparation of updated waterfall analysis (.4).	Richards, Erica J.	1.80	1,791.00
15-May-20	Call with internal working group regarding confirmation strategy and next steps (1.1); draft outline to confirmation litigation (.4); correspond with E. Richards and R. Ferraioli regarding same (.1).	Richardson Arnould, Ka	1.60	1,040.00
18-May-20	Correspond with internal working group regarding confirmation litigation outline (.2); review same (.4).	Damast, Craig A.	0.60	594.00
18-May-20	Review possible plan settlement framework (.4); review correspondence from B. Mendelsohn (Perella) regarding possible settlement offer (.3).	Marinuzzi, Lorenzo	0.70	997.50
18-May-20	Review draft outline of plan objections (.9); review and revise draft chart analyzing potential avoidance actions in connection with third-party avoidance actions (.4).	Richards, Erica J.	1.30	1,293.50
18-May-20	Analyze SEC filings and identify material pre-petition transactions (2.3); review correspondence regarding same from Alix (.3); correspond with E. Richards regarding same (.1); analyze comments from same and revise summary of transactions (.4); correspond with Alix regarding analysis pertaining to certain transactions (.3); revise summary accordingly (.4); correspond with internal working group regarding confirmation litigation outline and summary of material pre-petition transactions (.3).	Richardson Arnould, Ka	4.10	2,665.00
19-May-20	Correspond with L. Marinuzzi regarding plan confirmation, allocation issues and possible mediation.	Damast, Craig A.	0.20	198.00
19-May-20	Review litigation outline for plan confirmation.	Rapoport, Steve	0.30	279.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
21-May-20	Review revised draft of unencumbered value presentation for Committee (.7); correspond with internal working group regarding same and comments (.4).	Damast, Craig A.	1.10	1,089.00
21-May-20	Call with potential expert regarding plan (.4); correspond with Debtors, Perella and Alix regarding plan presentation (.2); review and analyze outline of potential plan objection (.7).	Goren, Todd M.	1.30	1,592.50
21-May-20	Finalize and file letter to court regarding confirmation schedule.	Greer, Jocelyn Edith	1.30	1,053.00
22-May-20	Review presentation from Debtors and 1Ls regarding plan and adequate protection.	Marinuzzi, Lorenzo	0.40	570.00
24-May-20	Correspond with L. Marinuzzi regarding discussion with B. Hermann (Paul Weiss) and possible plan settlement parameters.	Damast, Craig A.	0.10	99.00
24-May-20	Calls with B. Hermann (Paul Weiss) regarding possible plan settlement (.5); correspond with Committee professionals regarding potential plan settlement framework (.4).	Marinuzzi, Lorenzo	0.90	1,282.50
26-May-20	Correspond with internal working group and Judge Drain regarding maintaining current confirmation hearing and schedule (.3); correspond with R. Ferraioli regarding objection to confirmation (.3).	Damast, Craig A.	0.60	594.00
26-May-20	Review research regarding potential plan objection.	Goren, Todd M.	0.90	1,102.50
26-May-20	Review court order regarding confirmation hearing schedule.	Levitt, Jamie A.	0.30	397.50
26-May-20	Review and revise draft waterfall presentation.	Marinuzzi, Lorenzo	0.40	570.00
27-May-20	Correspond with L. Marinuzzi regarding possible plan settlement discussions.	Damast, Craig A.	0.20	198.00
27-May-20	Call with B. Hermann (Paul Weiss) regarding possible plan settlement (.3); draft memorandum to internal working group regarding plan settlement discussions (.3).	Marinuzzi, Lorenzo	0.60	855.00
28-May-20	Correspond with E. Richards and S. Rappoport regarding plan objection (.1); conduct and analyze legal research regarding same (.3).	Ferraioli, Raff	0.40	284.00
28-May-20	Review proposed confirmation schedule and correspondence with White & Case regarding same.	Goren, Todd M.	0.40	490.00
28-May-20	Correspond with B. Hermann (Paul Weiss) regarding possible plan settlement.	Marinuzzi, Lorenzo	0.30	427.50
29-May-20	Review and revise proposed presentation for Judge Chapman (1.1); correspond with R. Ferraioli and T. Goren regarding legal research questions and confirmation of facts for presentation (.6); review Uniti transaction steps and obligors for presentation to Judge Chapman (.7).	Marinuzzi, Lorenzo	2.40	3,420.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
Total: 017	Plan and Disclosure Statement		84.50	93,110.00
Reporting				
05-May-20	Update weekly fee tracker.	Richards, Erica J.	0.10	99.50
13-May-20	Update weekly fee tracker.	Richards, Erica J.	0.10	99.50
20-May-20	Update weekly fee tracker.	Richards, Erica J.	0.10	99.50
Total: 020	Reporting		0.30	298.50
Tax				
03-May-20	Conduct and analyze legal research regarding treatment of NOLs in bankruptcy.	Kim, Hanna	1.70	952.00
04-May-20	Call with H. Kim and M. Melendez regarding treatment of NOLs in bankruptcy.	Dopsch, Peter C.	1.20	1,470.00
04-May-20	Conduct legal research regarding treatment of NOLs in bankruptcy (4.4); call with P. Dopsch and M. Melendez regarding same (1.2).	Kim, Hanna	5.60	3,136.00
04-May-20	Call with P. Dopsch and H. Kim regarding treatment of NOLs in bankruptcy.	Melendez, Miranda B.	1.20	852.00
04-May-20	Correspond with P. Dopsch and M. Melendez regarding NOL analysis.	Richards, Erica J.	0.20	199.00
05-May-20	Call with P. Dopsch, H. Kim and M. Melendez regarding treatment of NOLs in bankruptcy.	Carbone, Anthony J.	0.60	960.00
05-May-20	Call with A. Carbone, H. Kim and M. Melendez regarding treatment of NOLs in bankruptcy.	Dopsch, Peter C.	0.60	735.00
05-May-20	Call with P. Dopsch, M. Melendez and A. Carbone regarding treatment of NOLs in bankruptcy.	Kim, Hanna	0.60	336.00
05-May-20	Review research findings in connection with valuation of NOLs (.7); call with P. Dopsch, H. Kim and A. Carbone regarding treatment of NOLs in bankruptcy (.6); correspond with E. Richards regarding same (.3).	Melendez, Miranda B.	1.60	1,136.00
06-May-20	Review correspondence and research regarding REIT distribution requirements and potential alternatives, including stock distributions.	Blaivas, Jay	1.20	1,530.00
06-May-20	Call with H. Kim and M. Melendez regarding treatment of NOLs in bankruptcy and status of related research.	Dopsch, Peter C.	0.50	612.50
06-May-20	Conduct and analyze legal research regarding treatment of NOLs in bankruptcy (1.6); call with P. Dopsch and M. Melendez regarding same and status of related research (.5).	Kim, Hanna	2.10	1,176.00
06-May-20	Call with H. Kim and P. Dopsch regarding treatment of NOLs in bankruptcy and status of related research.	Melendez, Miranda B.	0.50	355.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
07-May-20	Conduct and further analyze legal research regarding treatment of NOLs in bankruptcy (2.7); correspond with P. Dopsch and M. Melendez regarding related memorandum (.4).	Kim, Hanna	3.10	1,736.00
11-May-20	Correspond with P. Dopsch and H. Kim regarding analysis relating to valuation of NOLs.	Melendez, Miranda B.	0.20	142.00
15-May-20	Correspond with M. Melendez and P. Dopsch regarding NOL tax attributes.	Ferraioli, Raff	0.20	142.00
15-May-20	Call with M. Melendez regarding NOL tax attributes.	Kim, Hanna	0.70	392.00
15-May-20	Call with H. Kim regarding NOL tax attributes.	Melendez, Miranda B.	0.70	497.00
21-May-20	Conduct legal research regarding NOL precedent in archived Chapter 11 proceedings.	Duggan, Tom*	0.20	75.00
21-May-20	Conduct legal research regarding NOL precedent in archived Chapter 11 proceedings.	Guido, Laura	0.40	160.00
21-May-20	Review analysis regarding ownership of NOLs.	Marinuzzi, Lorenzo	0.50	712.50
22-May-20	Review analysis regarding NOLs and related correspondence with Perella.	Goren, Todd M.	0.40	490.00
25-May-20	Draft memorandum regarding treatment of NOLs in bankruptcy.	Kim, Hanna	2.20	1,232.00
26-May-20	Draft memorandum regarding treatment of NOLs in bankruptcy.	Kim, Hanna	4.40	2,464.00
27-May-20	Further draft memorandum regarding treatment of NOLs in bankruptcy (4.2); review and finalize same for circulation to internal working group (.7).	Kim, Hanna	4.90	2,744.00
27-May-20	Proofread and cite check legal memorandum regarding treatment of NOLs in bankruptcy (.8); correspond with H. Kim regarding same (.2).	Stephenson, Ashley M.	1.00	375.00
Total: 021	Tax		36.50	24,611.00
Valuation				
28-May-20	Analyze research and precedent regarding turnkey valuation issues.	Rapoport, Steve	0.20	186.00
28-May-20	Analyze research and precedent regarding turnkey valuation issues.	Richards, Erica J.	0.20	199.00
29-May-20	Call with Perella regarding valuation analysis.	Goren, Todd M.	0.30	367.50
Total: 022	Valuation		0.70	752.50
Discovery				
01-May-20	Participate in deposition preparation session with B. Mendelsohn (Perella).	Goren, Todd M.	1.90	2,327.50
01-May-20	Review T. Thomas and N. Leone depositions (5.2); participate in deposition preparation session with B. Mendelsohn (Perella) (1.9).	Greer, Jocelyn Edith	7.10	5,751.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
01-May-20	Prepare selected documents for subsequent use as hearing exhibits.	MacCardle, Ken L.	4.90	2,107.00
01-May-20	Participate in deposition preparation session with B. Mendelsohn (Perella) (1.9); review drafts of B. Mendelsohn declaration and exhibits (2.2); review and revise related exhibit list (1.1); correspond with K. MacCardle regarding production of exhibits to Debtors (.4).	Rapoport, Steve	5.60	5,208.00
01-May-20	Participate in deposition preparation session with B. Mendelsohn (Perella).	Richards, Erica J.	1.90	1,890.50
02-May-20	Review B. Mendelsohn (Perella) declaration.	Greer, Jocelyn Edith	0.80	648.00
02-May-20	Prepare B. Mendelsohn (Perella) declaration.	Rapoport, Steve	1.70	1,581.00
02-May-20	Further finalize B. Mendelsohn (Perella) declaration.	Richards, Erica J.	0.20	199.00
03-May-20	Review Debtors' direct testimony declaration for hearing.	Goren, Todd M.	0.90	1,102.50
03-May-20	Call with Debtors, S. Rapoport and White & Case regarding exhibits (.3); correspond with S. Rapoport and K. MacCardle regarding deposition designations (.3); review same (1.1).	Greer, Jocelyn Edith	1.70	1,377.00
03-May-20	File and coordinate service of B. Mendelsohn (Perella) direct testimony declaration.	Guido, Laura	0.30	120.00
03-May-20	Review direct declarations of Debtors and B. Mendelsohn (Perella) declarations (2.6); correspond with internal working group regarding same (.3).	Levitt, Jamie A.	2.90	3,842.50
03-May-20	Revise and serve B. Mendelsohn (Perella) declaration (.9); correspond with White & Case regarding Debtors' positions on exhibit (.4); call with Debtors, J. Greer and White & Case regarding exhibits (.3); coordinate with K. MacCardle regarding declaration (.2); review direct declarations of Debtors (2.1).	Rapoport, Steve	3.90	3,627.00
03-May-20	Review and provide comments to B. Mendelsohn (Perella) direct testimony declaration.	Richards, Erica J.	0.70	696.50
04-May-20	Participate on call with internal working group regarding Debtors' direct testimony declaration, B. Mendelsohn (Perella) declaration and hearing strategy (.9); correspond with S. Rapoport regarding summary of B. Mendelsohn deposition (.1); review same (.1).	Damast, Craig A.	1.10	1,089.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
04-May-20	Attend deposition of B. Mendelsohn (Perella) (telephonically) (partial) (1.1); review summary of same from S. Rappoport (.1); participate on call with internal working group regarding Debtors' direct testimony declarations, B. Mendelsohn (Perella) declaration and hearing strategy (.9); analyze declarations in support of Uniti 9019 settlement and backstop motions (.2).	Ferraioli, Raff	2.30	1,633.00
04-May-20	Review and analyze Debtors' direct testimony declaration (1.8); participate on call with internal working group regarding same, B. Mendelsohn (Perella) declaration and hearing strategy (.9); review and revise testimony from B. Mendelsohn (.8); call (.4) and correspond (.2) with B. Mendelsohn regarding rights offering and testimony; correspond with Debtors regarding page limits and deposition cites (.2); attend deposition of B. Mendelsohn (2.7); call with White & Case regarding same and hearing logistics (.4).	Goren, Todd M.	7.40	9,065.00
04-May-20	Call with White & Case regarding deposition of B. Mendelsohn (Perella) and hearing logistics (.4); attend J. Auman deposition in connection with Charter litigation (2.9); participate on call with internal working group regarding Debtors' direct testimony declarations, B. Mendelsohn (Perella) declaration and hearing strategy (.9); review Debtors' direct testimony declarations (2.2).	Greer, Jocelyn Edith	6.40	5,184.00
04-May-20	Attend deposition of B. Mendelsohn (Perella) (partial) (1.3); review summary of same (.3); participate on call with internal working group regarding Debtors' direct testimony declaration, B. Mendelsohn declaration and hearing strategy (.9); review witness direct testimony declarations (2.2).	Levitt, Jamie A.	4.70	6,227.50
04-May-20	Review update from B. Mendelsohn (Perella) deposition (.3); review N. Leone (.6), A. Wells (.7) and T. Thomas (.6) declarations; participate on call with internal working group regarding Debtors' direct testimony declarations, B. Mendelsohn (Perella) declaration and hearing strategy (.9).	Marinuzzi, Lorenzo	3.10	4,417.50
04-May-20	Review T. Thomas and N. Leone declarations (.8); prepare cross outlines for same (3); participate on call with internal working group regarding Debtors' direct testimony declarations, B. Mendelsohn (Perella) declaration and hearing strategy (.9); prepare for (.8) and attend (2.7) B. Mendelsohn deposition; call with White & Case regarding same and hearing logistics (.4); review amended B. Mendelsohn declaration (.8).	Rappoport, Steve	9.40	8,742.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
04-May-20	Participate on call with internal working group regarding Debtors' direct testimony declarations, B. Mendelsohn (Perella) declaration and hearing strategy (.9); draft amended B. Mendelsohn testimony (.8); attend B. Mendelsohn deposition (2.7).	Richards, Erica J.	4.40	4,378.00
04-May-20	Participate on call with internal working group regarding Debtors' direct testimony declarations, B. Mendelsohn (Perella) declaration and hearing strategy (.9); review T. Thomas (.6) and N. Leon (.4) declarations.	Richardson Arnould, Ka	1.90	1,235.00
05-May-20	Download and update Relativity workspace with Norton Rose document production.	Bergelson, Vadim	1.20	450.00
05-May-20	Analyze and perform security quality of PDF files from document review database.	Blackshear, Alvin	0.20	75.00
05-May-20	Review A. Wells deposition and declaration (4.3); draft A. Wells cross (1.4); review B. Mendelsohn (Perella) deposition (2.1).	Greer, Jocelyn Edith	7.80	6,318.00
05-May-20	Prepare, file and coordinate service of amended B. Mendelsohn declaration.	Guido, Laura	0.30	120.00
05-May-20	Revise and finalize amended B. Mendelsohn (Perella) testimony.	Richards, Erica J.	2.60	2,587.00
06-May-20	Assist in review and preparation of and document review for L. Marinuzzi argument for May 7 hearing.	Marines, Jennifer L.	5.30	6,360.00
08-May-20	Correspond with internal working group regarding plan confirmation-related discovery requests and comments.	Damast, Craig A.	0.40	396.00
08-May-20	Analyze discovery request and comments to same.	Ferraioli, Raff	0.10	71.00
08-May-20	Review and revise updated plan discovery requests (.4); review new disclosure statement language regarding intercompany claims (.3).	Goren, Todd M.	0.70	857.50
08-May-20	Review plan discovery drafts (.6); review plan mechanics for allocation of value (.8).	Marinuzzi, Lorenzo	1.40	1,995.00
08-May-20	Review draft plan discovery.	Rapoport, Steve	0.40	372.00
11-May-20	Correspond with internal working group regarding draft of plan discovery requests (.5); review and revise same (1.3); review plan and disclosure statement regarding same (.4); correspond with C. Shore (White & Case) and R. Howell (Kirkland) regarding discovery requests and confirmation litigation schedule (.2).	Damast, Craig A.	2.40	2,376.00
11-May-20	Analyze plan-related discovery requests and comments to same.	Ferraioli, Raff	0.40	284.00
11-May-20	Revise and circulate draft discovery requests.	Greer, Jocelyn Edith	1.40	1,134.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
11-May-20	Review and revise plan discovery (.5); correspond with J. Greer regarding comments and questions to same (.3).	Marinuzzi, Lorenzo	0.80	1,140.00
11-May-20	Review draft plan discovery (1.2); review redlines of Uniti 9019 and backstop documents to be filed (.4).	Rappoport, Steve	1.60	1,488.00
12-May-20	Correspond with internal working group regarding revised plan-related document requests and discovery (.4); review and revise same (.8); correspond with J. Greer regarding same and revisions (.4); correspond with internal working group regarding proposed plan-related deposition and document production schedules (.3); correspond with internal working group regarding service of plan-related discovery requests (.4).	Damast, Craig A.	2.30	2,277.00
12-May-20	Analyze discovery requests from Committee (.4) and indenture trustees (.2).	Ferraioli, Raff	0.60	426.00
12-May-20	Call with Katten regarding discovery and schedule in connection with June 15 Charter hearing (.3); finalize and serve request for productions (3.9).	Greer, Jocelyn Edith	4.20	3,402.00
12-May-20	Review document requests and deposition notices for plan discovery.	Levitt, Jamie A.	1.10	1,457.50
12-May-20	Review potential timeline for plan discovery (.4); correspond with J. Winters (White & Case) regarding disclosure statement transcript and interpretation of due process for plan discovery (.4); review T. Goren correspondence to Judge Drain regarding disclosure statement order and timeline (.3); discuss possible plan discovery with S. Rappoport (.6); correspond with counsel for first liens regarding plan allocation of value and preparation of presentations on value (.4); call with J. Luze (Kirkland) regarding plan discovery timeline and disclosure statement order (.3).	Marinuzzi, Lorenzo	2.40	3,420.00
12-May-20	Discuss possible plan discovery with L. Marinuzzi (.6); review discovery and schedule in connection with June 15 Charter hearing (1.3); call with Katten regarding same (.3).	Rappoport, Steve	2.20	2,046.00
12-May-20	Review updated plan discovery requests.	Richards, Erica J.	0.20	199.00
13-May-20	Review indenture trustees' joinder in Committee's plan-related discovery requests.	Damast, Craig A.	0.20	198.00
13-May-20	Call with J. Levitt and S. Rappoport regarding discovery.	Greer, Jocelyn Edith	0.50	405.00
13-May-20	Call with J. Greer and S. Rappoport regarding discovery (.5); review correspondence and related materials regarding discovery and timing of hearing (1.1).	Levitt, Jamie A.	1.60	2,120.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
13-May-20	Call with J. Levitt and J. Greer regarding discovery.	Rapoport, Steve	0.50	465.00
13-May-20	Correspond with J. Greer and process server regarding service of subpoenas on Elliott.	Roy, Joshua A.	0.60	240.00
14-May-20	Review White & Case discovery requests (.8); meet and confer call with Debtors regarding discovery (.8).	Goren, Todd M.	1.60	1,960.00
14-May-20	Schedule (.3) and attend (.8) meet and confer call with Debtors regarding discovery; review correspondence regarding discovery requests (.3).	Greer, Jocelyn Edith	1.40	1,134.00
14-May-20	Meet and confer call with Debtors regarding discovery (.8); review outline of possible plan objections for purposes of discovery focus (.8).	Marinuzzi, Lorenzo	1.60	2,280.00
14-May-20	Draft schedule for plan discovery (.6); meet and confer call with Debtors regarding discovery (.8).	Rapoport, Steve	1.40	1,302.00
14-May-20	Correspond with J. Greer and process server regarding service of subpoenas on Elliott.	Roy, Joshua A.	0.60	240.00
18-May-20	Correspond with White & Case and Kirkland teams regarding plan discovery issues and topics.	Damast, Craig A.	0.30	297.00
18-May-20	Conduct and analyze legal research regarding discovery assignment for J. Greer (.4); correspond with J. Greer and K. Richardson regarding same (.1); analyze correspondence from J. Wooding (Alix) regarding certain pre-petition transactions (.2); analyze correspondence from E. Richards regarding same (.1).	Ferraioli, Raff	0.80	568.00
18-May-20	Review correspondence from J. Winters (White & Case) and Y. French regarding status of discovery.	Goren, Todd M.	0.40	490.00
18-May-20	Call with T. Moore and S. Rapoport regarding privilege research (.5); review Perella retention letter and presentations (.8); correspond with R. Ferraioli and T. Moore regarding same (.2); review Debtors' letter regarding discovery (.8).	Greer, Jocelyn Edith	2.30	1,863.00
18-May-20	Conduct and analyze legal research regarding whether financial valuations are subject to attorney-client or work product privilege (4.4); draft summary of research regarding same (.9); call with S. Rapoport and J. Greer regarding same (.5); review related presentation and engagement documentation (.3).	Moore, Taj	6.10	3,965.00
18-May-20	Review relevant provisions of plan and disclosure statement (.7); call with T. Moore and J. Greer regarding privilege research (.5); review letter from Y. French (.4).	Rapoport, Steve	1.60	1,488.00
18-May-20	Conduct legal research regarding case law in connection with application of attorney-client privilege to third-party financial advisors in bankruptcy proceedings.	Schoerner, Jeffrey M.*	2.00	750.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
19-May-20	Review Kirkland letter regarding Committee's and indenture trustees' discovery requests (.3); correspond with Perella and Alix teams regarding same and additional requests (.5); correspond with S. Rappoport regarding draft correspondence to Kirkland in response to same (.1); review same (.2) and comments thereto (.1); review White & Case letter to Judge Drain regarding same (.2).	Damast, Craig A.	1.40	1,386.00
19-May-20	Analyze correspondence to Debtors regarding discovery and comments to same.	Ferraioli, Raff	0.30	213.00
19-May-20	Call with White & Case regarding discovery status (.3); review Y. French letter regarding discovery (.4); review and revise correspondence to Debtors and White & Case draft letter regarding same (.7); correspond with S. Rappoport and potential expert regarding possible plan confirmation objection (.3).	Goren, Todd M.	1.70	2,082.50
19-May-20	Correspond with T. Moore regarding privilege research.	Greer, Jocelyn Edith	1.10	891.00
19-May-20	Conduct legal research regarding whether financial valuations are subject to attorney-client or work product privilege (2.8); draft research summary regarding same (.6).	Moore, Taj	3.40	2,210.00
19-May-20	Call with White & Case regarding discovery status (.3); conduct legal research regarding potential experts (.8); call with GLG regarding expert (.5); review Debtors' letter regarding discovery (.6); draft correspondence to Debtors regarding discovery (2.3); review draft White & Case letter (.9).	Rappoport, Steve	5.40	5,022.00
19-May-20	Analyze letter from Debtors regarding scope of plan discovery.	Richards, Erica J.	0.10	99.50
19-May-20	Analyze letter from Debtors regarding scope of plan discovery (.5); review proposed letter to Judge Drain from White & Case regarding same (.4).	Richardson Arnould, Ka	0.90	585.00
20-May-20	Meet and confer call with Debtors and supporting parties regarding plan discovery status (.5); review and revise letter to judge regarding same (.3); call with J. Greer and S. Rappoport regarding discovery status (.3).	Goren, Todd M.	1.10	1,347.50
20-May-20	Meet and confer call with Debtors and supporting parties regarding plan discovery status (.5); correspond with Debtors and White & Case regarding discovery (.4); call with T. Goren and S. Rappoport regarding discovery status (.3).	Greer, Jocelyn Edith	1.20	972.00
20-May-20	Review plan discovery timeline modifications suggested by S. Rappoport (.4); review proposed letter to Court regarding plan discovery (.4).	Marinuzzi, Lorenzo	0.80	1,140.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
20-May-20	Prepare for (.7) and attend (.5) meet and confer call with Debtors and supporting parties regarding plan discovery status; call with GLG regarding experts (.6); call with T. Goren and J. Greer regarding discovery status (.3); review privilege research regarding advisor presentations (.9); review and revise letter to court (1.9).	Rapoport, Steve	4.90	4,557.00
21-May-20	Download and update Relativity with Debtors' document productions.	Bergelson, Vadim	1.40	525.00
21-May-20	Review joint letter to Court from Committee and indenture trustees to Judge Drain regarding discovery and confirmation hearing schedule.	Damast, Craig A.	0.30	297.00
21-May-20	Analyze joint letter from Committee and indenture trustees regarding discovery and confirmation hearing schedule (.2); analyze summary of privilege research (.5).	Ferraioli, Raff	0.70	497.00
21-May-20	Review and revise draft letter to Court regarding discovery dispute (.4); call with White & Case regarding same (.5); correspond with J. Greer and S. Rapoport regarding same (.2); review Elliott and 1L responses and objections to discovery requests (.7).	Goren, Todd M.	1.80	2,205.00
21-May-20	Review Debtors' production (4.1); review Elliott responses to request for productions (.6); correspond with S. Rapoport regarding same (.2); review 1L responses to request for productions (.3); correspond with J. Winters (White & Case), L. Marinuzzi, T. Goren and S. Rapoport regarding same (.2); call with White & Case regarding draft letter to Court regarding discovery dispute (.5).	Greer, Jocelyn Edith	5.90	4,779.00
21-May-20	File and coordinate service of joint letter to Court from Committee and indenture trustees regarding discovery and confirmation schedule (.2); submit same to Chambers and core parties (.2).	Guido, Laura	0.40	160.00
21-May-20	Quality check electronic document production.	Keener, Chris**	0.30	99.00
21-May-20	Review Committee and indenture trustees letter to Court regarding discovery and confirmation schedule (.5); correspond with internal working group regarding discovery, fact and expert witnesses (.7).	Levitt, Jamie A.	1.20	1,590.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
21-May-20	Review and revise presentation to Committee regarding adequate protection and extent of liens for plan litigation purposes (1.6); call with C. Shore (White & Case) regarding necessary plan discovery and adequate protection claims under plan (.4); review and revise proposed letter to Court regarding plan discovery and confirmation schedule (.4); correspond with B. Weiland (Kirkland), C. Shore (White & Case) and T. Goren regarding Debtors' presentation on lien claims (.4); call with C. Shore regarding proposed letter to Court (.4); review case law memorandum regarding attorney-client privilege in context of investment banker work (.7).	Marinuzzi, Lorenzo	3.90	5,557.50
21-May-20	Revise memorandum regarding privilege research.	Moore, Taj	0.40	260.00
21-May-20	Revise correspondence regarding privilege research (1.4); call with White & Case regarding letter to Court regarding discovery dispute (.5); review final letter to court (.3); coordinate with J. Greer regarding same (.1); review Elliott and 1L responses to document requests (1.6).	Rapoport, Steve	3.90	3,627.00
21-May-20	Review memorandum regarding privilege research.	Richardson Arnould, Ka	0.30	195.00
22-May-20	Download and update Relativity with Debtors' document productions.	Bergelson, Vadim	1.20	450.00
22-May-20	Correspond with Judge Drain regarding plan discovery dispute (.1); review Kirkland (.3) and 1L ad hoc group (.2) letters to Court regarding plan discovery dispute and schedule.	Damast, Craig A.	0.60	594.00
22-May-20	Analyze responsive letters from Debtors and 1L ad hoc group to Court regarding discovery issues and confirmation.	Ferraioli, Raff	0.30	213.00
22-May-20	Review and revise response letters from Debtors and 1L ad hoc group to Court (.5); review potential expert witness candidates (.4).	Goren, Todd M.	0.90	1,102.50
22-May-20	Review Debtors' production.	Greer, Jocelyn Edith	2.80	2,268.00
22-May-20	Review correspondence from Debtors' and Committee regarding discovery issues and confirmation (1.1); correspond with internal working group regarding discovery preparation (.3).	Levitt, Jamie A.	1.40	1,855.00
22-May-20	Review Debtors' presentation (.8); review Debtors' productions (1.6).	Rapoport, Steve	2.40	2,232.00
23-May-20	Review letters from Debtors and 1L ad hoc group to Court regarding discovery for plan confirmation and response to Committee letter.	Marinuzzi, Lorenzo	0.70	997.50
24-May-20	Review recent productions.	Rapoport, Steve	1.00	930.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
26-May-20	Correspond with internal working group regarding preliminary review of Debtors' document production regarding plan discovery (.1); correspond with internal working group, Perella and Alix teams regarding potential experts for confirmation hearing (.2).	Damast, Craig A.	0.30	297.00
26-May-20	Calls with potential expert witnesses for confirmation (.6); correspond with internal working group regarding same (.3).	Goren, Todd M.	0.90	1,102.50
26-May-20	Call with Paul Weiss and White & Case regarding 1L ad hoc group discovery (.4); review of latest production from Debtors (1.2); review letter from Elliott regarding subpoena (.3).	Greer, Jocelyn Edith	1.90	1,539.00
26-May-20	Call with Paul Weiss and White & Case regarding 1L ad hoc group discovery (.4); review discovery responses (.3).	Levitt, Jamie A.	0.70	927.50
26-May-20	Review status of plan discovery (.4); review summary of Debtors' document production from J. Greer (.5).	Marinuzzi, Lorenzo	0.90	1,282.50
26-May-20	Correspond with T. Goren regarding expert witness candidates.	Peck, James Michael	0.20	320.00
26-May-20	Review expert CVs and Q&A responses (2.6); call with GLG regarding experts (.3); call with M. Kirschner regarding expert role (.4); review letter from Elliott regarding subpoena (.6).	Rapoport, Steve	3.90	3,627.00
27-May-20	Download and update Relativity with Debtors' plan confirmation document productions.	Bergelson, Vadim	1.40	525.00
27-May-20	Review Elliott response to document requests (.2); correspond with internal working group regarding proposed confirmation discovery schedule (.2); review same (.2).	Damast, Craig A.	0.60	594.00
27-May-20	Calls with potential expert witnesses (.9); call with litigation team regarding discovery, experts and confirmation objection hearing strategy (.8); call with J. Peck regarding selection of expert witness (.4).	Goren, Todd M.	2.10	2,572.50
27-May-20	Call with litigation team regarding discovery, experts and confirmation objection hearing strategy.	Greer, Jocelyn Edith	0.80	648.00
27-May-20	Conduct and analyze legal research regarding case objections to Rule 45 subpoenas seeking deposition (1.1); draft summary analysis of same (.6).	Gunner, Claire	1.70	1,377.00
27-May-20	Call with litigation team regarding discovery, experts and confirmation objection hearing strategy.	Levitt, Jamie A.	0.80	1,060.00
27-May-20	Review and revise proposed discovery letter to counsel for Elliott.	Marinuzzi, Lorenzo	0.40	570.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
27-May-20	Call with T. Goren regarding selection of expert witness.	Peck, James Michael	0.40	640.00
27-May-20	Review Debtors' document production (.7); review law regarding motion to compel subpoena compliance (2.3); correspond with Elliott regarding same (.3); call with litigation team regarding discovery, experts and confirmation objection hearing strategy (.8); calls with potential expert witnesses (.9); review expert CVs (.3).	Rapoport, Steve	5.30	4,929.00
28-May-20	Download and update Relativity with Debtors' plan confirmation document production.	Bergelson, Vadim	1.60	600.00
28-May-20	Correspond with internal working group and Elliott's counsel regarding discovery dispute.	Damast, Craig A.	0.20	198.00
28-May-20	Calls with potential experts (.9); follow-up call with S. Rapoport regarding same (.4).	Goren, Todd M.	1.30	1,592.50
28-May-20	Review Debtors' production (2.1); correspond with S. Rapoport regarding same (.1).	Greer, Jocelyn Edith	2.20	1,782.00
28-May-20	Quality check electronic documents.	Keener, Chris**	0.30	99.00
28-May-20	Review potential experts' materials (1.1); review summary of Debtors' production (.6).	Levitt, Jamie A.	1.70	2,252.50
28-May-20	Correspond with Elliott regarding deposition (.4); calls with potential experts (.9); follow-up call with T. Goren regarding same (.4); review document productions and prepare for depositions (1.7); review responses of Debtors to document requests and deposition notice (1.8).	Rapoport, Steve	5.20	4,836.00
29-May-20	Set-up new users in preparation for document review (.5); create new review work stream (.6); setup batches and new coding panel (.6).	Bergelson, Vadim	1.70	637.50
29-May-20	Call with J. Greer regarding Windstream review.	Buckley, Janie C.	0.50	355.00
29-May-20	Correspond with J. Greer regarding Debtors' responses to discovery (.1); review same (.2).	Damast, Craig A.	0.30	297.00
29-May-20	Call with internal working group regarding incoming production (.7); assess and plan review tasks (2.3); review documents produced by Debtors (4.3).	deLacy, Shaun Patrick	7.30	5,913.00
29-May-20	Call with expert regarding potential retention (.4); call with internal working group regarding incoming production (.7); call with J. Winters (White & Case) regarding potential expert testimony (.4); review research regarding potential allocation expert testimony (.7); meet and confer call with Elliott (.8); review proposed amended deposition topics (.1).	Goren, Todd M.	3.10	3,797.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
29-May-20	Call with internal working group regarding incoming production (.7); correspond with internal working group regarding same (.2); review subpoena to prepare for meet and confer call with Elliott (.4); meet and confer call with Elliott (.8); call with J. Buckley regarding document review (.5).	Greer, Jocelyn Edith	2.60	2,106.00
29-May-20	Review discovery responses (.6); call with internal working group regarding incoming production (.7).	Levitt, Jamie A.	1.30	1,722.50
29-May-20	Call with S. Rappoport regarding retention of potential expert.	Marinuzzi, Lorenzo	0.60	855.00
29-May-20	Call with internal working group regarding incoming productions (.7); review document productions (.7).	Miriyalu, Arvind S.	1.40	966.00
29-May-20	Call with internal working group regarding incoming production (.7); call with expert regarding potential retention (.4); call with L. Marinuzzi regarding same (.6); meet and confer call with Elliott (.8); revise topics for Elliott deposition (.6); review briefs from ResCap (1.8); revise schedule and proposed modifications to Debtors (.6); correspond with T. Goren regarding experts (.3); correspond with Debtors regarding allocation (.3).	Rappoport, Steve	6.10	5,673.00
30-May-20	Update Relativity with Debtors confirmation production documents (1.2); create saved searches for internal working group (.4).	Bergelson, Vadim	1.60	600.00
30-May-20	Review Debtors' document production.	deLacy, Shaun Patrick	3.20	2,592.00
30-May-20	Correspond with S. DeLacy regarding document production review (.2); review of documents elevated by S. DeLacy (.5).	Greer, Jocelyn Edith	0.70	567.00
30-May-20	Review White & Case distribution analysis and related correspondence (.3); review Debtors' latest document production (.4); prepare for depositions (1.2).	Rappoport, Steve	1.90	1,767.00
31-May-20	Quality check electronic documents.	Keener, Chris**	0.30	99.00
31-May-20	Review Debtors document production.	Miriyalu, Arvind S.	7.70	5,313.00
31-May-20	Prepare for upcoming depositions.	Rappoport, Steve	1.10	1,023.00
Total: 023	Discovery		269.00	250,058.00
Hearings				
03-May-20	Prepare hearing exhibits for internal working group in connection with hearing preparation.	MacCardle, Ken L.	1.10	473.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
04-May-20	Compile materials for May 7 hearing (5.1); coordinate telephonic appearances for May 5 and May 7 hearings (.2); revise same (.2); correspond with internal working group regarding additional materials needed for hearing (.3).	Guido, Laura	5.80	2,320.00
04-May-20	Prepare trial exhibits and declarations for attorney review (2.2); prepare selected trial exhibits for transmission to counsel and witnesses (1.2).	MacCardle, Ken L.	3.40	1,462.00
05-May-20	Participate on trial logistics prep session.	Goren, Todd M.	1.20	1,470.00
05-May-20	Participate on trial logistics prep session.	Greer, Jocelyn Edith	1.20	972.00
05-May-20	Schedule May 5 telephonic test lines and follow-up regarding same (.2); compile additional May 7 hearing materials (7.7); coordinate same with K. Richardson, S. Rappoport and J. Greer (.5); coordinate telephonic appearances for May 6 and May 7 hearings (.3); call with Chambers regarding materials for May 7 hearing (.1); follow-up regarding same (.1).	Guido, Laura	8.90	3,560.00
05-May-20	Participate on trial logistics prep session (1.2); review same (1.1); review Uniti 9019 settlement reply briefs and declarations (2.7); review exhibit list and correspondence regarding same (.8); review correspondence regarding adjournment of Uniti 9019 settlement hearing and reservation of rights (.4).	Levitt, Jamie A.	6.20	8,215.00
05-May-20	Prepare (1.3) and revise (.6) Charter trial closing statement; draft and revise T. Thomas and N. Leone cross-examinations (5.1); participate on trial logistics prep session (1.2).	Rappoport, Steve	8.20	7,626.00
05-May-20	Prepare for May 7 hearing regarding approval of disclosure statement, Debtors' Uniti 9019 settlement and backstop motions (2.4); correspond with Committee regarding Charter trial and May 7 hearing (.3).	Richardson Arnould, Ka	2.70	1,755.00
06-May-20	Review agenda for upcoming hearing (.1); review N. Leone and T. Thomas cross-examination outlines (.2); participate in hearing preparation call with B. Mendelsohn (Perella) and internal working group (1.6).	Damast, Craig A.	1.90	1,881.00
06-May-20	Participate in hearing preparation call with B. Mendelsohn (Perella) and internal working group (1.6); review Elliott (.6), 1L (.4) and Uniti (.7) replies; call with White & Case regarding hearing preparation (.6); review and revise cross-examination outlines for hearing (1.2); review and revise potential redirect questions for B. Mendelsohn (.5); call with S. Rappoport and L. Marinuzzi regarding hearing preparation (.6).	Goren, Todd M.	6.20	7,595.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
06-May-20	Draft B. Mendelsohn (Perella) re-direct examination (1.8); call with S. Rappoport regarding same (.3); call with White & Case regarding hearing preparation (.6); correspond with Debtors and White & Case regarding trial logistics (.6); participate in hearing preparation call with B. Mendelsohn (Perella) and internal working group (1.6); prepare for hearing (3.2).	Greer, Jocelyn Edith	8.10	6,561.00
06-May-20	Coordinate printing and delivery of May 7 hearing materials to internal working group (1.5); compile additional materials for same (2.4); submission of motion in limine to Chambers (.1); call with Chambers regarding documents filed under seal (.2); distribute May 5 unredacted filings (.2); schedule B. Mendelsohn (Perella) for telephonic appearance and follow-up regarding same (.3).	Guido, Laura	4.70	1,880.00
06-May-20	Review cross-examination and re-direct witness outlines for May 7 hearing (2.3); review reply briefs regarding Uniti 9019 motion (1.4); participate in hearing preparation call with B. Mendelsohn (Perella) and internal working group (1.6); call with S. Rappoport regarding Charter trial (.3).	Levitt, Jamie A.	5.60	7,420.00
06-May-20	Review briefs, case law and exhibits to prepare for May 7 hearing on Uniti 9019 settlement, backstop and disclosure statement motions (7.2); prepare narrative for hearing (5.7); participate in hearing preparation call with B. Mendelsohn (Perella) and internal working group (1.6); call with White & Case regarding hearing preparation (.6); call with T. Goren and S. Rappoport regarding same (.6).	Marinuzzi, Lorenzo	15.70	22,372.50
06-May-20	Call with J. Greer regarding B. Mendelsohn (Perella) re-direct examination (.3); call with White & Case regarding hearing preparation (.6); attend Charter trial (telephonically) (4.4); call with J. Levitt regarding same (.3); revise cross-examinations of T. Thomas and N. Leone (4.3); participate in hearing preparation call with B. Mendelsohn (Perella) and internal working group (1.6); call with T. Goren and L. Marinuzzi regarding hearing preparation (.6).	Rappoport, Steve	12.10	11,253.00
06-May-20	Participate in hearing preparation call with B. Mendelsohn (Perella) and internal working group.	Richards, Erica J.	1.60	1,592.00
06-May-20	Prepare for (.2) and attend (4.4) day four of Charter trial (telephonically); draft summary of same for Committee update (.6); review correspondence from S. Rappoport regarding same (.2); correspond with internal working group regarding May 7 hearing (.2).	Richardson Arnould, Ka	5.60	3,640.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
07-May-20	Correspond with internal working group regarding preparation for hearing on Uniti 9019 settlement, backstop and disclosure statement motions (.8); attend hearing regarding same (telephonically) (7.6); correspond with internal working group regarding summary of hearing for Committee and comments (.4).	Damast, Craig A.	8.80	8,712.00
07-May-20	Attend hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions (telephonically) (7.6); analyze update to Committee regarding same (.1).	Ferraioli, Raff	7.70	5,467.00
07-May-20	Prepare for (1.3) and attend (7.6) hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions; follow-up discussion with L. Marinuzzi regarding same (.2).	Goren, Todd M.	9.10	11,147.50
07-May-20	Prepare for (2.3) and attend (7.6) hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions.	Greer, Jocelyn Edith	9.90	8,019.00
07-May-20	Review closing argument outline (.4); correspond with internal working group regarding preparation for Uniti 9019 hearing (.3); attend hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions (7.6).	Levitt, Jamie A.	8.30	10,997.50
07-May-20	Further review and revise narrative for argument and review record (2.3); attend hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions (7.6); follow-up discussion with T. Goren regarding same (.2).	Marinuzzi, Lorenzo	10.10	14,392.50
07-May-20	Prepare for (2.1) and attend (7.6) hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions.	Rapoport, Steve	9.70	9,021.00
07-May-20	Attend hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions.	Richards, Erica J.	7.60	7,562.00
07-May-20	Prepare for (.4) and attend (7.6) hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions; draft summary of same (.8); analyze comments from E. Richards to same and revise same (.1).	Richardson Arnould, Ka	8.90	5,785.00
08-May-20	Attend continued hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions (telephonically) (3.8); correspond with internal working group regarding summary of hearing for Committee (.1); review same (.3); correspond with internal working group regarding same and reservation of rights language on allocation of settlement proceeds (.4).	Damast, Craig A.	4.60	4,554.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
08-May-20	Attend continued hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions (telephonically) (3.8); analyze update to Committee regarding same (.1).	Ferraioli, Raff	3.90	2,769.00
08-May-20	Prepare for (.9) and attend (3.8) continued hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions (telephonically); calls with L. Marinuzzi (.4), C. Shore (White & Case) (.2) and B. Weiland (Kirkland) regarding same (.3).	Goren, Todd M.	5.60	6,860.00
08-May-20	Attend continued hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions (telephonically).	Greer, Jocelyn Edith	3.80	3,078.00
08-May-20	Attend continued hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions (telephonically) (3.8); review correspondence regarding hearing, rulings and next steps (.1).	Levitt, Jamie A.	3.90	5,167.50
08-May-20	Review updated disclosure statement for hearing (.5); attend continued hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions (3.8); call with T. Goren regarding same (.4).	Marinuzzi, Lorenzo	4.70	6,697.50
08-May-20	Attend continued hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions (telephonically).	Rapoport, Steve	3.80	3,534.00
08-May-20	Attend continued hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions (telephonically).	Richards, Erica J.	3.80	3,781.00
08-May-20	Prepare for (.1) and attend (3.8) continued hearing regarding Uniti 9019 settlement, backstop and disclosure statement motions (telephonically); draft summary of same (.3); review reservation of rights language regarding allocation (.1); correspond with T. Goren regarding same (.1).	Richardson Arnould, Ka	4.40	2,860.00
13-May-20	Correspond with internal working group regarding transcripts of Uniti 9019 settlement and backstop hearing.	Damast, Craig A.	0.20	198.00
13-May-20	Analyze May 7-8 hearing transcripts regarding B. Mendelsohn (Perella) testimony and confirmation schedule (.6); correspond with Perella regarding same (.2); correspond with internal working group regarding same in advance of potential status conference regarding entry of revised disclosure statement order (.3).	Richardson Arnould, Ka	1.10	715.00
Total: 024	Hearings		220.10	213,365.00

Claims Investigation

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
14-May-20	Participate on call with internal working group regarding claims investigation, strategy and next steps.	Damast, Craig A.	0.50	495.00
14-May-20	Participate on call with internal working group regarding claims investigation, strategy and next steps (.5); follow-up correspondence with M. Melendez regarding same (.2).	Dopsch, Peter C.	0.70	857.50
14-May-20	Participate on call with internal working group regarding claims investigation, strategy and next steps.	Ferraioli, Raff	0.50	355.00
14-May-20	Participate on call with internal working group regarding claims investigation, strategy and next steps.	Goren, Todd M.	0.50	612.50
14-May-20	Participate on call with internal working group regarding claims investigation, strategy and next steps.	Greer, Jocelyn Edith	0.50	405.00
14-May-20	Participate on call with internal working group regarding claims investigation, strategy and next steps.	Levitt, Jamie A.	0.50	662.50
14-May-20	Participate on call with internal working group regarding claims investigation, strategy and next steps.	Marines, Jennifer L.	0.50	600.00
14-May-20	Participate on call with internal working group regarding claims investigation, strategy and next steps.	Masylkanova, Aisulu	0.50	455.00
14-May-20	Participate on call with internal working group regarding claims investigation, strategy and next steps.	Melendez, Miranda B.	0.50	355.00
14-May-20	Participate on call with internal working group regarding claims investigation, strategy and next steps.	Rapoport, Steve	0.50	465.00
14-May-20	Participate on call with internal working group regarding claims investigation, strategy and next steps.	Richardson Arnould, Ka	0.50	325.00
19-May-20	Analyze memorandum regarding potentially actionable pre-petition transactions.	Ferraioli, Raff	0.30	213.00
21-May-20	Participate on weekly claims investigation call.	Damast, Craig A.	0.40	396.00
21-May-20	Participate on weekly claims investigation call.	Dopsch, Peter C.	0.40	490.00
21-May-20	Participate on weekly claims investigation call.	Ferraioli, Raff	0.40	284.00
21-May-20	Participate on weekly claims investigation call.	Goren, Todd M.	0.40	490.00
21-May-20	Participate on weekly claims investigation call.	Greer, Jocelyn Edith	0.40	324.00
21-May-20	Participate on weekly claims investigation call.	Marines, Jennifer L.	0.40	480.00
21-May-20	Participate on weekly claims investigation call.	Melendez, Miranda B.	0.40	284.00
21-May-20	Participate on weekly claims investigation call.	Richards, Erica J.	0.40	398.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
21-May-20	Participate on weekly claims investigation call.	Richardson Arnould, Ka	0.40	260.00
26-May-20	Participate on weekly claims investigation call.	Greer, Jocelyn Edith	0.80	648.00
28-May-20	Participate on weekly claims investigation call.	Damast, Craig A.	0.80	792.00
28-May-20	Participate on weekly claims investigation call.	Ferraioli, Raff	0.80	568.00
28-May-20	Participate on weekly claims investigation call.	Goren, Todd M.	0.80	980.00
28-May-20	Participate on weekly claims investigation call.	Greer, Jocelyn Edith	0.80	648.00
28-May-20	Participate on weekly claims investigation call.	Levitt, Jamie A.	0.80	1,060.00
28-May-20	Participate on weekly claims investigation call.	Rappoport, Steve	0.80	744.00
28-May-20	Participate on weekly claims investigation call.	Richardson Arnould, Ka	0.80	520.00
Total: 026	Claims Investigation		16.00	15,166.50

Lien Investigation

01-May-20	Correspond with R. Ferraioli regarding release of collateral in connection with Uniti spinoff.	Sullivan, Lauren Marie	0.60	516.00
21-May-20	Correspond with internal working group regarding licenses and liens/equity pledges (.4); correspond with internal working group regarding Kirkland and 1L presentation in connection with liens and settlement value (.4); correspond with internal working group regarding material pre-petition transactions excluding Uniti transaction (.1); review same (.7).	Damast, Craig A.	1.60	1,584.00
26-May-20	Correspond with internal working group regarding challenge deadline.	Damast, Craig A.	0.40	396.00
27-May-20	Correspond with internal working group regarding challenge deadline (.2); correspond with internal working group regarding same and request for extension of deadline (.2).	Damast, Craig A.	0.40	396.00
28-May-20	Correspond with various lenders' counsel regarding agreement to extend challenge deadline.	Damast, Craig A.	0.20	198.00
Total: 027	Lien Investigation		3.20	3,090.00

Time Entry Review

22-May-20	Analyze April invoice for compliance with U.S. Trustee guidelines.	Richardson Arnould, Ka	1.80	1,170.00
26-May-20	Analyze April invoice for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	0.20	142.00
26-May-20	Analyze April invoice for compliance with U.S. Trustee guidelines (4.2); correspond with R. Ferraioli regarding same (.1).	Richardson Arnould, Ka	4.30	2,795.00
27-May-20	Analyze April invoice for compliance with U.S. Trustee guidelines.	Ferraioli, Raff	1.90	1,349.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Date	Services	Timekeeper	Hours	Value
27-May-20	Finalize revisions to April invoice to ensure compliance with U.S. Trustee guidelines (.6); correspond with R. Ferraioli regarding same (.2).	Richardson Arnould, Ka	0.80	520.00
28-May-20	Review revised April invoice for compliance with U.S. Trustee guidelines (.7); correspond with R. Ferraioli regarding same (.2).	Richardson Arnould, Ka	0.90	585.00
Total: 032	Time Entry Review		9.90	6,561.00
Mediation				
06-May-20	Review correspondence and related documents in connection with emergency motion in limine and mediation privilege.	Levitt, Jamie A.	2.10	2,782.50
09-May-20	Correspond with Judge Chapman (mediator) and L. Marinuzzi regarding plan allocation negotiations.	Damast, Craig A.	0.20	198.00
19-May-20	Correspond with Judge Chapman (mediator) regarding renewed mediation.	Marinuzzi, Lorenzo	0.40	570.00
27-May-20	Correspond with internal working group regarding preparation of unencumbered value presentation for mediation.	Damast, Craig A.	0.40	396.00
27-May-20	Review unencumbered asset presentation for distribution to mediator.	Goren, Todd M.	0.40	490.00
27-May-20	Review and revise presentation for distribution to mediator.	Marinuzzi, Lorenzo	0.60	855.00
28-May-20	Review unencumbered value presentation for mediation.	Damast, Craig A.	0.70	693.00
28-May-20	Review and revise presentation for mediator regarding unencumbered assets.	Goren, Todd M.	0.60	735.00
29-May-20	Review unencumbered value presentation for mediator.	Damast, Craig A.	0.80	792.00
29-May-20	Review and revise presentation to mediator regarding unencumbered assets.	Goren, Todd M.	0.80	980.00
30-May-20	Correspond with internal working group regarding unencumbered value presentation for mediation.	Damast, Craig A.	0.40	396.00
Total: 034	Mediation		7.40	8,887.50

Current Fees **947,799.50**

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Timekeeper Summary

No.	Timekeeper	Rate	Hours	Value
22690	Blaivas, Jay	1,275.00	1.20	1,530.00
22793	Carbone, Anthony J.	1,600.00	0.60	960.00
14140	Goren, Todd M.	1,225.00	97.80	119,805.00
04458	Levitt, Jamie A.	1,325.00	83.10	110,107.50
17456	Marines, Jennifer L.	1,200.00	15.50	18,600.00
14116	Marinuzzi, Lorenzo	1,425.00	105.90	150,907.50
22655	Belcastro, Thomas Dome	560.00	3.50	1,960.00
20390	Buckley, Janie C.	710.00	0.50	355.00
23670	deLacy, Shaun Patrick	810.00	10.50	8,505.00
22181	Ferraioli, Raff	710.00	92.20	65,462.00
23534	Greer, Jocelyn Edith	810.00	98.80	80,028.00
18952	Gunner, Claire	810.00	7.20	5,832.00
22662	Kim, Hanna	560.00	25.30	14,168.00
19988	Masylkanova, Aisulu	910.00	0.50	455.00
20387	Melendez, Miranda B.	710.00	10.00	7,100.00
20386	Miriyala, Arvind S.	690.00	9.10	6,279.00
22222	Moore, Taj	650.00	9.90	6,435.00
21823	Richardson Arnould, Ka	650.00	78.10	50,765.00
23425	Sullivan, Lauren Marie	860.00	0.60	516.00
08676	Dopsch, Peter C.	1,225.00	5.60	6,860.00
18811	Peck, James Michael	1,600.00	0.60	960.00
19721	Rappoport, Steve	930.00	130.80	121,644.00
14078	Richards, Erica J.	995.00	61.60	61,292.00
17323	Damast, Craig A.	990.00	85.80	84,942.00
13849	Guido, Laura	400.00	41.40	16,560.00
12759	MacCardle, Ken L.	430.00	15.10	6,493.00
24285	Stephenson, Ashley M.	375.00	1.00	375.00
14727	Roy, Joshua A.	400.00	1.20	480.00
15029	Bergelson, Vadim	375.00	10.10	3,787.50
20989	Blackshear, Alvin	375.00	0.20	75.00
99850	Research Services*	375.00	2.20	825.00
99851	eDiscovery Services**	330.00	0.90	297.00
	Client Accommodation - Time Entry Review			(6,561.00)
	TOTAL	1,006.80		947,799.50

The Research Services* and eDiscovery** teams leverage our expertise across offices to meet tight/urgent client deadlines in a timely and cost effective manner. To enable this collaborative workflow, time billed by these groups is consolidated into a single line-item on the Timekeeper Summary sections of client bills.

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
Invoice Date: July 20, 2020

Task Code Summary

Task Code	Description	Hours	Value
001	Asset Analysis and Recovery	118.80	112,952.50
006	Business Operations	0.80	1,080.00
007	Case Administration	33.50	28,460.50
008	Claims Administration and Objections	0.40	284.00
011	Employment and Fee Applications	2.80	1,542.00
013	Financing and Cash Collateral	1.00	1,060.50
014	Other Litigation	155.40	147,361.50
015	Meetings and Communications with Creditors	46.50	45,719.50
017	Plan and Disclosure Statement	84.50	93,110.00
020	Reporting	0.30	298.50
021	Tax	36.50	24,611.00
022	Valuation	0.70	752.50
023	Discovery	269.00	250,058.00
024	Hearings	220.10	213,365.00
026	Claims Investigation	16.00	15,166.50
027	Lien Investigation	3.20	3,090.00
032	Time Entry Review	9.90	6,561.00
034	Mediation	7.40	8,887.50
Client Accommodation - Time Entry Review			(6,561.00)
TOTAL		1,006.80	947,799.50

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
 Invoice Date: July 20, 2020

Disbursement Detail

Date	Description	Value
31-May-20	On-line Research - LEXIS	1,806.70
31-May-20	On-line Research - WESTLAW	3,716.30
11-May-20	Reporting fees, Veritext/New York Reporting Co., 5/7/20, hearing transcript	424.80
12-May-20	Reporting fees, Veritext/New York Reporting Co., 5/8/20, hearing transcript	162.00
15-May-20	Reporting fees, Planet Depos, J. Weber deposition (videographer)	745.00
15-May-20	Reporting fees, Planet Depos, A. Wells deposition (videographer)	1,330.00
15-May-20	Reporting fees, Planet Depos, J. Weber deposition	1,643.80
15-May-20	Reporting fees, Planet Depos, J. Weber deposition	412.50
15-May-20	Reporting fees, Planet Depos, N. Leone deposition (videoconferencing)	693.75
15-May-20	Reporting fees, Planet Depos, A. Wells deposition transcript	3,033.20
18-May-20	Reporting fees, Planet Depos, N. Leone deposition transcript	2,615.40
18-May-20	Reporting fees, Planet Depos, N. Leone deposition (videographer)	1,135.00
18-May-20	Reporting fees, Planet Depos, T. Thomas deposition	862.50
18-May-20	Reporting fees, Planet Depos, M. Wallace deposition	487.50
18-May-20	Reporting fees, Planet Depos, M. Wallace deposition	1,694.20
18-May-20	Reporting fees, Planet Depos, T. Thomas deposition transcript	2,387.50
18-May-20	Reporting fees, Planet Depos, T. Thomas deposition (videographer)	1,330.00
18-May-20	Reporting fees, Planet Depos, M. Wallace deposition	940.00
27-May-20	Reporting fees, Planet Depos, B. Mendelsohn deposition, videography services, 5/4/20	277.50
27-May-20	Reporting fees, Planet Depos, B. Mendelsohn deposition transcript, 5/4/20	1,183.20
11-May-20	Service of process, Serving by Irving, Inc., subpoena service on Elliot Investments (deposition and production subpoenas)	513.50
15-May-20	Service of process, Serving by Irving, Inc., service of process	409.00
06-May-20	Travel, taxi/car service, L. Guido, travel to White Plains for delivery of hearing materials, 5/6/20	109.12
01-May-20	EDiscovery, Epiq Managed Services, April 2020	1,306.52
04-May-20	Outside copying service, Document Services Unlimited (DBA), DSU Discovery, document exhibit services	651.00
29-May-20	Outside copying service, On Press Graphics, outside copy service	371.39
29-May-20	Outside copying service, On Press Graphics, outside copy service	140.22
29-May-20	Outside copying service, On Press Graphics, outside copy service	369.47
29-May-20	Outside copying service, On Press Graphics, outside copy service	8,094.91
29-May-20	Outside copying service, On Press Graphics, outside copy service	125.83
29-May-20	Outside copying service, On Press Graphics, outside copy service	139.46
29-May-20	Outside copying service, On Press Graphics, outside copy service	2,014.20
29-May-20	Outside copying service, On Press Graphics, outside copy service	2,150.43
29-May-20	Outside copying service, On Press Graphics, outside copy service	62.33
29-May-20	Outside copying service, On Press Graphics, outside copy service	636.74
06-May-20	Messenger service, L. Marinuzzi, 5/6/20	119.53
06-May-20	Messenger service, J. Greer, 5/6/20	41.84
06-May-20	Messenger service, T. Goren, 5/6/20	162.16
06-May-20	Messenger service, S. Perelman, 5/6/20	143.58
05-May-20	Court filing service, CourtSolutions, test hearing appearance, 5/5/20	0.10
05-May-20	Court filing service, CourtSolutions, test hearing appearance, 5/5/20	0.10
05-May-20	Court filing service, CourtSolutions, test registration (Judge Drain Chambers request), 5/5/20	1.00
06-May-20	Court filing service, CourtSolutions, S. Rappoport, hearing, 5/6/2020	70.00
07-May-20	Court filing service, CourtSolutions, S. Rappoport, hearing, 5/7/20	70.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
Invoice Date: July 20, 2020

Date	Description	Value
07-May-20	Court filing service, CourtSolutions, T. Goren, hearing, 5/7/20	70.00
07-May-20	Court filing service, CourtSolutions, L. Marinuzzi, hearing, 5/7/20	70.00
07-May-20	Court filing service, CourtSolutions, K. Richardson, hearing, 5/7/20	70.00
07-May-20	Court filing service, CourtSolutions, J. Greer, hearing, 5/7/20	70.00
08-May-20	Court filing service, CourtSolutions, K. Richardson, hearing, 5/8/20	70.00
08-May-20	Court filing service, CourtSolutions, T. Goren, hearing, 5/8/20	70.00
08-May-20	Court filing service, CourtSolutions, L. Marinuzzi, hearing, 5/8/20	70.00
15-May-20	Reporting fees, Planet Depos, A. Wells deposition (videoconferencing)	862.50
Current Disbursements		<u>45,935.78</u>

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
Invoice Date: July 20, 2020

Invoice Summary

	<u>U.S.Dollars</u>
Total Fees	947,799.50
Total Disbursements	45,935.78
Total Amount Due	<u>993,735.28</u>

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5928156
Invoice Date: July 20, 2020

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
30-Apr-20	5908172	USD	696,633.03	564,631.43	132,001.60
31-May-20	5916340	USD	798,334.20	640,266.10	158,068.10

June 2020

MORRISON | FOERSTER

PO BOX 742335
 LOS ANGELES
 CALIFORNIA 90074-2335
 TELEPHONE: 415 268 7000
 FACSIMILE: 415 268 7522
 WWW MOFO COM

MORRISON & FOERSTER LLP
 NEW YORK, SAN FRANCISCO,
 LOS ANGELES, WASHINGTON, D.C.,
 SAN DIEGO, PALO ALTO, BOSTON,
 DENVER, NORTHERN VIRGINIA
 TOKYO, BEIJING, SHANGHAI,
 HONG KONG, SINGAPORE
 LONDON, BRUSSELS, BERLIN

Windstream Holdings, Inc.
 4001 Rodney Parham Road
 Little Rock, Arkansas 72212
 Attn: Robert E. Gunderman

Taxpayer ID # [REDACTED]
 Invoice Number: 5932104
 Invoice Date: August 4, 2020

Client/Matter Number: 017254-0000001

Matter Name: OFFICIAL COMMITTEE

Client Contact: Robert E. Gunderman

RE: OFFICIAL COMMITTEE

For Professional Services Rendered and Disbursements Incurred through June 30, 2020

	<u>U.S.Dollars</u>
Current Fees	1,224,767.50
Client Accommodation - Time	(5,215.00)
Entry Review	
Current Fees Value	1,219,552.50
Current Disbursements	44,780.48
Total This Invoice	1,264,332.98

Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]

[REDACTED]

[REDACTED]

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Time Detail

Date	Services	Timekeeper	Hours	Value
Case Administration				
01-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.1).	Guido, Laura	0.30	120.00
02-Jun-20	Participate on weekly professionals' call.	Damast, Craig A.	0.70	693.00
02-Jun-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.70	497.00
02-Jun-20	Participate on weekly professionals' call.	Goren, Todd M.	0.70	857.50
02-Jun-20	Participate on weekly professionals' call.	Greer, Jocelyn Edith	0.70	567.00
02-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
02-Jun-20	Participate on weekly professionals' call.	Levitt, Jamie A.	0.70	927.50
02-Jun-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.70	840.00
02-Jun-20	Participate on weekly professionals' call.	Marinuzzi, Lorenzo	0.70	997.50
02-Jun-20	Participate on weekly professionals' call.	Melendez, Miranda B.	0.70	497.00
02-Jun-20	Participate on weekly professionals' call.	Rapoport, Steve	0.70	651.00
02-Jun-20	Participate on weekly professionals' call.	Richards, Erica J.	0.70	696.50
02-Jun-20	Prepare for (.2) and participate on (.7) weekly professionals' call.	Richardson Arnould, Ka	0.90	585.00
03-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
04-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.4).	Guido, Laura	0.60	240.00
05-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.2).	Guido, Laura	0.40	160.00
08-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.30	120.00
09-Jun-20	Participate on weekly professionals' call.	Damast, Craig A.	0.40	396.00
09-Jun-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.40	284.00
09-Jun-20	Participate on weekly professionals' call.	Goren, Todd M.	0.40	490.00
09-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.2).	Guido, Laura	0.40	160.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
09-Jun-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.40	480.00
09-Jun-20	Participate on weekly professionals' call.	Melendez, Miranda B.	0.40	284.00
09-Jun-20	Participate on weekly professionals' call.	Rapoport, Steve	0.40	372.00
09-Jun-20	Participate on weekly professionals' call.	Richards, Erica J.	0.40	398.00
09-Jun-20	Prepare for (.2) and participate on (.4) weekly professionals' call.	Richardson Arnould, Ka	0.60	390.00
10-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
11-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.5).	Guido, Laura	0.70	280.00
12-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
15-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.3); update case calendar and provide updates to same (.4).	Guido, Laura	0.70	280.00
16-Jun-20	Prepare for (.2) and participate on (.7) weekly professionals' call.	Damast, Craig A.	0.90	891.00
16-Jun-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.70	497.00
16-Jun-20	Participate on weekly professionals' call.	Goren, Todd M.	0.70	857.50
16-Jun-20	Participate on weekly professionals' call.	Greer, Jocelyn Edith	0.70	567.00
16-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.40	160.00
16-Jun-20	Participate on weekly professionals' call.	Levitt, Jamie A.	0.70	927.50
16-Jun-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.70	840.00
16-Jun-20	Participate on weekly professionals' call.	Melendez, Miranda B.	0.70	497.00
16-Jun-20	Participate on weekly professionals' call.	Rapoport, Steve	0.70	651.00
16-Jun-20	Participate on weekly professionals' call.	Richards, Erica J.	0.70	696.50
16-Jun-20	Participate on weekly professionals' call.	Richardson Arnould, Ka	0.70	455.00
17-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.30	120.00
18-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.2).	Guido, Laura	0.40	160.00
22-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.30	120.00
23-Jun-20	Participate on weekly professionals' call.	Damast, Craig A.	0.30	297.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
23-Jun-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.30	213.00
23-Jun-20	Participate on weekly professionals' call.	Goren, Todd M.	0.30	367.50
23-Jun-20	Participate on weekly professionals' call.	Greer, Jocelyn Edith	0.30	243.00
23-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.30	120.00
23-Jun-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.30	360.00
23-Jun-20	Participate on weekly professionals' call.	Marinuzzi, Lorenzo	0.30	427.50
23-Jun-20	Participate on weekly professionals' call.	Melendez, Miranda B.	0.30	213.00
23-Jun-20	Participate on weekly professionals' call.	Rapoport, Steve	0.30	279.00
23-Jun-20	Participate on weekly professionals' call.	Richards, Erica J.	0.30	298.50
23-Jun-20	Participate on weekly professionals' call.	Richardson Arnould, Ka	0.30	195.00
24-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	80.00
25-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to internal working group (.2).	Guido, Laura	0.40	160.00
29-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar and provide updates to same (.2).	Guido, Laura	0.40	160.00
29-Jun-20	Review correspondence regarding status of RICO case.	Peck, James Michael	0.40	640.00
30-Jun-20	Participate on weekly professionals' call.	Damast, Craig A.	0.40	396.00
30-Jun-20	Participate on weekly professionals' call.	Ferraioli, Raff	0.40	284.00
30-Jun-20	Participate on weekly professionals' call.	Goren, Todd M.	0.40	490.00
30-Jun-20	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); follow-up calls with transcription service regarding outstanding transcripts (.2).	Guido, Laura	0.40	160.00
30-Jun-20	Participate on weekly professionals' call.	Marines, Jennifer L.	0.40	480.00
30-Jun-20	Participate on weekly professionals' call.	Marinuzzi, Lorenzo	0.40	570.00
30-Jun-20	Participate on weekly professionals' call.	Rapoport, Steve	0.40	372.00
30-Jun-20	Participate on weekly professionals' call.	Richards, Erica J.	0.40	398.00
30-Jun-20	Participate on weekly professionals' call.	Richardson Arnould, Ka	0.40	260.00
Total: 007	Case Administration		32.40	27,486.00

Employment and Fee Applications

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
02-Jun-20	Analyze Alix's (.2) and Perella's (.1) monthly fee statements; revise MoFo's April fee statement (.6).	Ferraioli, Raff	0.90	639.00
02-Jun-20	Prepare MoFo's April fee statement.	Guido, Laura	1.20	480.00
02-Jun-20	Finalize April fee statement for filing.	Marinuzzi, Lorenzo	0.40	570.00
03-Jun-20	Finalize, file and coordinate service of Perella and MoFo April fee statements.	Guido, Laura	0.70	280.00
11-Jun-20	Analyze proposed interim fee order (.1); correspond with Kirkland regarding same (.1).	Ferraioli, Raff	0.20	142.00
16-Jun-20	Correspond with internal working group regarding interim fee hearing.	Damast, Craig A.	0.20	198.00
24-Jun-20	Analyze status of interim and monthly fee applications (.2); correspond with J. Bregman regarding same and invoices (.1).	Ferraioli, Raff	0.30	213.00
26-Jun-20	Analyze recent MoFo fee applications (.3); draft invoices regarding same (.3); correspond with Windstream regarding same (.1).	Ferraioli, Raff	0.70	497.00
26-Jun-20	Analyze Perella engagement letter and order approving retention (.5); analyze related correspondence regarding same from internal working group (.3).	Richardson Arnould, Ka	0.80	520.00
29-Jun-20	Correspond with internal working group regarding Perella engagement letter and order approving retention (.7); conduct and analyze legal research regarding same (.8); correspond with R. Ferraioli regarding same (.3).	Damast, Craig A.	1.80	1,782.00
29-Jun-20	Review Perella retention order (.3); correspond with internal working group regarding same (.1).	Goren, Todd M.	0.40	490.00
Total: 011	Employment and Fee Applications		7.60	5,811.00

Financing and Cash Collateral

08-Jun-20	Correspond with E. Richards regarding lien review of cash and securities accounts (.2); review dataroom resources regarding same (.4).	Sullivan, Lauren Marie	0.60	516.00
10-Jun-20	Review indenture trustees' questions regarding charging lien by Aurelius.	Dopsch, Peter C.	0.30	367.50
10-Jun-20	Correspond with P. Dopsch and E. Richards regarding indenture trustees' questions in connection with charging lien by Aurelius.	Melendez, Miranda B.	0.20	142.00
11-Jun-20	Review Debtors' motion to amend final DIP order (.3); correspond with internal working group regarding same and summary for Committee (.4).	Damast, Craig A.	0.70	693.00
11-Jun-20	Follow up on charging lien analysis.	Dopsch, Peter C.	0.40	490.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
11-Jun-20	Analyze Debtors' motion to amend final DIP order (.3); correspond with internal working group regarding same (.1).	Ferraioli, Raff	0.40	284.00
11-Jun-20	Review Debtors' motion to amend final DIP order (.4); correspond with Committee regarding same (.2).	Goren, Todd M.	0.60	735.00
11-Jun-20	Review unsecured indentures and noteholder direction and indemnity letters.	Melendez, Miranda B.	0.20	142.00
11-Jun-20	Analyze Debtors' motion to amend final DIP order (.4); review related transmittal to Committee (.3); correspond with R. Ferraioli regarding same (.1).	Richardson Arnould, Ka	0.80	520.00
12-Jun-20	Analyze Debtors' motion to amend final DIP order.	Richards, Erica J.	0.30	298.50
18-Jun-20	Review response to question regarding trustees' changing lien.	Dopsch, Peter C.	0.30	367.50
18-Jun-20	Analyze charging lien provisions of unsecured indentures.	Good, Thomas H.	1.70	1,377.00
18-Jun-20	Review pre-petition indentures for waterfall and charging liens (.4); draft memorandum to internal working group regarding review of indentures (.7).	Marinuzzi, Lorenzo	1.10	1,567.50
18-Jun-20	Review DIP order regarding reservations and marshaling provisions.	Marinuzzi, Lorenzo	0.60	855.00
23-Jun-20	Review amended DIP order.	Richards, Erica J.	0.20	199.00
25-Jun-20	Analyze credit agreement provisions related to master lease recharacterization analysis.	Good, Thomas H.	2.10	1,701.00
Total: 013	Financing and Cash Collateral		10.50	10,255.00
Other Litigation				
01-Jun-20	Review correspondence from S. Rochester (Katten) regarding Charter damages (.4); correspond with R. Ferraioli regarding same (.2).	Marinuzzi, Lorenzo	0.60	855.00
03-Jun-20	Correspond with S. Rapoport regarding Katten letter to Charter regarding continued violation of automatic stay (.1); review same (.1).	Damast, Craig A.	0.20	198.00
03-Jun-20	Review letter filed by Debtors in Charter litigation (.1); analyze update regarding potential subordination claim (.6).	Ferraioli, Raff	0.70	497.00
03-Jun-20	Draft post-trial brief for Charter litigation.	Greer, Jocelyn Edith	4.10	3,321.00
03-Jun-20	Review proposed Committee brief regarding Charter damages.	Marinuzzi, Lorenzo	0.30	427.50
04-Jun-20	Continue drafting post-trial submission in Charter litigation.	Greer, Jocelyn Edith	1.90	1,539.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
04-Jun-20	Revise draft of Charter brief regarding damages (.4); review motion regarding rebuttal testimony filed in EP Energy as it pertains to issue in case (.3).	Rapoport, Steve	0.70	651.00
05-Jun-20	Correspond with K. Richardson and S. Rochester (Katten) regarding CenturyLink cure objection.	Ferraioli, Raff	0.20	142.00
05-Jun-20	Analyze CenturyLink cure objection (.4); correspond with R. Ferraioli regarding same and status update (.2).	Richardson Arnould, Ka	0.60	390.00
08-Jun-20	Review and revise drafts of post-trial briefing for action against Charter.	Goren, Todd M.	0.40	490.00
09-Jun-20	Correspond with J. Greer and S. Rochester (Katten) regarding Charter stay violation.	Damast, Craig A.	0.20	198.00
09-Jun-20	Finalize and file post-trial briefing for action against Charter.	Greer, Jocelyn Edith	2.60	2,106.00
09-Jun-20	File and coordinate service of Charter post-trial brief.	Guido, Laura	0.30	120.00
09-Jun-20	Review Debtors' post-trial brief in action against Charter.	Marinuzzi, Lorenzo	0.60	855.00
09-Jun-20	Review and revise Debtors' post-trial brief in action against Charter.	Rapoport, Steve	0.60	558.00
10-Jun-20	Correspond with S. Rapoport regarding Charter post-trial briefs and Committee statement in support (.1); review same (.3).	Damast, Craig A.	0.40	396.00
10-Jun-20	Submit courtesy copy of Charter post-trial brief to Chambers.	Guido, Laura	0.20	80.00
10-Jun-20	Review Charter post-trial briefs.	Levitt, Jamie A.	1.60	2,120.00
11-Jun-20	Review signed stipulation and order for approval of settlement and set off with Arrow.	Damast, Craig A.	0.10	99.00
15-Jun-20	Review Charter letter to court regarding proposed findings of fact.	Damast, Craig A.	0.20	198.00
15-Jun-20	Correspond with S. Rapoport regarding Charter litigation recoveries (.2); review Charter post-trial submissions from Debtors and Committee (.4).	Richardson Arnould, Ka	0.60	390.00
Total: 014	Other Litigation		17.10	15,630.50

Meetings and Communications with Creditors

01-Jun-20	Call with C. Whitmore (Maslon) regarding indenture trustee fees and expenses (.4); correspond with T. Goren regarding call with C. Whitmore (.2).	Marinuzzi, Lorenzo	0.60	855.00
02-Jun-20	Correspond with K. Richardson regarding agenda for upcoming Committee call (.1); review same (.1).	Damast, Craig A.	0.20	198.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
02-Jun-20	Analyze agenda for upcoming Committee call (.2); correspond with Committee regarding mediation update (.1); analyze settlement demonstrative for Committee (.1).	Ferraioli, Raff	0.40	284.00
02-Jun-20	Review and revise agenda for upcoming Committee call (.2); correspond with Committee regarding same (.1).	Goren, Todd M.	0.30	367.50
02-Jun-20	Review docket and draft agenda for June 3 Committee call (.3); revise same following professionals' call (.1); correspond with J. Wooding (Alix), F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.2); review trading update for Committee from Perella (.1); review financial presentation for Committee from Alix (.3); correspond with J. Wooding (Alix) regarding comments to same (.1); draft update for Committee in advance of upcoming call (.2); correspond with internal working group regarding same (.2).	Richardson Arnould, Ka	1.50	975.00
03-Jun-20	Prepare for (.2) and participate on (.6) weekly Committee call.	Damast, Craig A.	0.80	792.00
03-Jun-20	Participate on weekly Committee call.	Ferraioli, Raff	0.60	426.00
03-Jun-20	Prepare for (.3) and participate on (.6) weekly Committee call; follow-up call with L. Marinuzzi regarding same (.2); call with F. Glass (Fair Harbor) regarding plan status (.1).	Goren, Todd M.	1.20	1,470.00
03-Jun-20	Participate on weekly Committee call.	Greer, Jocelyn Edith	0.60	486.00
03-Jun-20	Participate on weekly Committee call.	Levitt, Jamie A.	0.60	795.00
03-Jun-20	Participate on weekly Committee call.	Marines, Jennifer L.	0.60	720.00
03-Jun-20	Prepare for (.4) and participate on (.6) weekly Committee call; follow-up call with T. Goren regarding same (.2).	Marinuzzi, Lorenzo	1.20	1,710.00
03-Jun-20	Participate on weekly Committee call.	Melendez, Miranda B.	0.60	426.00
03-Jun-20	Participate on weekly Committee call.	Rapoport, Steve	0.60	558.00
03-Jun-20	Participate on weekly Committee call.	Richards, Erica J.	0.60	597.00
03-Jun-20	Prepare for (.2) and participate on (.6) weekly Committee call.	Richardson Arnould, Ka	0.80	520.00
04-Jun-20	Call with unsecured creditors regarding plan and voting status.	Richards, Erica J.	0.60	597.00
08-Jun-20	Review and revise draft correspondence to Committee members in connection with plan supplement and assumption notices (.2); call with K. Richardson regarding same (.2).	Richards, Erica J.	0.40	398.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
08-Jun-20	Call with E. Richards regarding correspondence to Committee members in connection with plan supplement and assumption notices (.2); draft transmittal regarding same (.2).	Richardson Arnould, Ka	0.40	260.00
09-Jun-20	Correspond with internal working group regarding upcoming Committee call (.3); review materials in advance of same (.3); correspond with K. Richardson regarding same (.1).	Damast, Craig A.	0.70	693.00
09-Jun-20	Correspond with creditor regarding questions in connection with opt-out procedures.	Richards, Erica J.	0.30	298.50
09-Jun-20	Review recent pleadings and draft agenda for upcoming Committee call (.6); correspond with J. Wooding (Alix), F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.3); review trading update for Committee from Perella (.1); review and revise financial presentation to Committee from Alix (.5); correspond with J. Wooding regarding same (.1); draft update for Committee in advance of upcoming call (.2); correspond with internal working group regarding same (.1); correspond with Committee members and their respective counsel regarding proposed assumption of contracts, related cure amounts and next steps (.7).	Richardson Arnould, Ka	2.60	1,690.00
10-Jun-20	Prepare for (.2) and participate on (.2) weekly Committee call.	Damast, Craig A.	0.40	396.00
10-Jun-20	Participate on weekly Committee call.	Ferraioli, Raff	0.20	142.00
10-Jun-20	Prepare for (.2) and participate on (.2) weekly Committee call; review Alix and Perella presentations regarding same (.4).	Goren, Todd M.	0.80	980.00
10-Jun-20	Participate on weekly Committee call.	Marines, Jennifer L.	0.20	240.00
10-Jun-20	Call with J. Grudus (AT&T) and B. Lohan (AT&T) regarding status update (.4); prepare for (.3) and participate on (.2) weekly Committee call.	Marinuzzi, Lorenzo	0.90	1,282.50
10-Jun-20	Call with J. Grudus (AT&T) and B. Lohan (AT&T) regarding status update (.4); participate on weekly Committee call (.2).	Rapoport, Steve	0.60	558.00
10-Jun-20	Participate on weekly Committee call.	Richards, Erica J.	0.20	199.00
10-Jun-20	Prepare for (.2) and participate on (.2) weekly Committee call.	Richardson Arnould, Ka	0.40	260.00
11-Jun-20	Correspond with internal working group regarding update for Committee (.2); correspond with Committee regarding update on motion to amend final DIP order (.2).	Ferraioli, Raff	0.40	284.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
11-Jun-20	Call with counsel for unsecured creditors regarding plan questions.	Richards, Erica J.	0.40	398.00
12-Jun-20	Call with counsel for unsecured creditors regarding case status.	Richards, Erica J.	0.20	199.00
13-Jun-20	Correspond with E. Richards regarding correspondence with Committee in connection with assumption of contracts and leases and plan supplement documents.	Richardson Arnould, Ka	0.20	130.00
15-Jun-20	Correspond with Committee regarding mediation proposal.	Ferraioli, Raff	0.20	142.00
15-Jun-20	Correspond with creditors regarding plan status.	Richards, Erica J.	0.60	597.00
16-Jun-20	Correspond with internal working group regarding upcoming Committee call (.4); review materials in advance of same (.2).	Damast, Craig A.	0.60	594.00
16-Jun-20	Review and revise agenda and correspondence to Committee regarding upcoming call (.3); correspond with F. Glass (Fair Harbor) regarding confirmation hearing (.1).	Goren, Todd M.	0.40	490.00
16-Jun-20	Review recent pleadings and draft agenda for upcoming Committee call (.4); correspond with J. Wooding (Alix), F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.2); review trading update for Committee from Perella (.1); review and revise financial presentation for Committee from Alix (.5); call with J. Wooding (Alix) regarding comments of same (.1); draft update for Committee in advance of upcoming call (.2); revise update for Committee regarding Debtors' expert report and K. Nystrom (Alix) rebuttal report (.3); correspond with internal working group regarding status of same (.2); correspond with T. Goren and L. Marinuzzi regarding same (.1).	Richardson Arnould, Ka	2.10	1,365.00
17-Jun-20	Prepare for (.2) and participate on (.5) weekly Committee call.	Damast, Craig A.	0.70	693.00
17-Jun-20	Participate on weekly Committee call.	Ferraioli, Raff	0.50	355.00
17-Jun-20	Prepare for (.3) and participate on (.5) weekly Committee call; call with H. Denman (White & Case) regarding same (.2).	Goren, Todd M.	1.00	1,225.00
17-Jun-20	Prepare for (.4) and participate on (.5) weekly Committee call.	Marines, Jennifer L.	0.90	1,080.00
17-Jun-20	Prepare for (.4) and participate on (.5) weekly Committee call; call with J. Grudus (AT&T) regarding status of settlement and next steps (.5).	Marinuzzi, Lorenzo	1.40	1,995.00
17-Jun-20	Participate on weekly Committee call.	Melendez, Miranda B.	0.50	355.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
17-Jun-20	Participate on weekly Committee call.	Richards, Erica J.	0.50	497.50
17-Jun-20	Prepare for (.1) and participate on (.5) weekly Committee call; correspond with Committee regarding June 18 hearing (.1).	Richardson Arnould, Ka	0.70	455.00
18-Jun-20	Draft update for Committee regarding status of confirmation objection (.3); revise same per comments from R. Ferraioli (.1); correspond with internal working group regarding Committee transmittal in connection with hearing summary and plan objection (.2).	Richardson Arnould, Ka	0.60	390.00
19-Jun-20	Call with unsecured creditor regarding claim treatment.	Richards, Erica J.	0.20	199.00
21-Jun-20	Correspond with Committee regarding mediation update and next steps.	Ferraioli, Raff	0.40	284.00
21-Jun-20	Review and revise correspondence to Committee regarding mediation update.	Goren, Todd M.	0.20	245.00
22-Jun-20	Participate on Committee call regarding settlement proposals and next steps.	Damast, Craig A.	0.50	495.00
22-Jun-20	Correspond with Committee regarding settlement proposal and upcoming Committee call (.2); participate on Committee call regarding same and next steps (.5).	Ferraioli, Raff	0.70	497.00
22-Jun-20	Prepare for (.3) and participate on (.5) Committee call regarding settlement proposals and next steps.	Goren, Todd M.	0.80	980.00
22-Jun-20	Participate on Committee call regarding settlement proposals and next steps.	Greer, Jocelyn Edith	0.50	405.00
22-Jun-20	Participate on Committee call regarding settlement proposals and next steps.	Marines, Jennifer L.	0.50	600.00
22-Jun-20	Call with J. Grudus (AT&T) regarding case status (.3); correspond with Committee regarding mediation status (.2); participate on Committee call regarding settlement proposals and next steps (.5).	Marinuzzi, Lorenzo	1.00	1,425.00
22-Jun-20	Participate on Committee call regarding settlement proposals and next steps.	Melendez, Miranda B.	0.50	355.00
22-Jun-20	Participate on Committee call regarding settlement proposals and next steps.	Rapoport, Steve	0.50	465.00
22-Jun-20	Participate on Committee call regarding settlement proposals and next steps.	Richards, Erica J.	0.50	497.50
22-Jun-20	Participate on Committee call regarding settlement proposals and next steps.	Richardson Arnould, Ka	0.50	325.00
23-Jun-20	Participate on call with Committee regarding settlement proposal.	Damast, Craig A.	0.50	495.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
23-Jun-20	Participate on call with Committee regarding settlement proposal (.5); analyze correspondence to Committee in connection with same and next steps (.1).	Ferraioli, Raff	0.60	426.00
23-Jun-20	Participate on call with Committee regarding settlement proposal.	Goren, Todd M.	0.50	612.50
23-Jun-20	Participate on call with Committee regarding settlement proposal.	Marines, Jennifer L.	0.50	600.00
23-Jun-20	Participate on call with Committee regarding settlement proposal.	Marinuzzi, Lorenzo	0.50	712.50
23-Jun-20	Participate on call with Committee regarding settlement proposal.	Rapoport, Steve	0.50	465.00
23-Jun-20	Participate on call with Committee regarding settlement proposal.	Richards, Erica J.	0.50	497.50
23-Jun-20	Correspond with J. Wooding (Alix), F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.2); review trading update for Committee from Perella (.1); review and revise financial presentation for Committee from Alix (.4); draft update for Committee in advance of upcoming Committee call regarding settlement status and confirmation hearing (.3); revise transmittal per comments from L. Marinuzzi and finalize same (.2).	Richardson Arnould, Ka	1.20	780.00
24-Jun-20	Participate on call with Committee regarding new settlement proposal.	Ferraioli, Raff	0.30	213.00
24-Jun-20	Participate on call with Committee regarding new settlement proposal (.3); call with H. Denman (White & Case) regarding same (.2); review and revise update to Committee regarding confirmation status (.2).	Goren, Todd M.	0.70	857.50
24-Jun-20	Participate on call (.3) and correspond (.1) with Committee regarding new settlement proposal.	Marinuzzi, Lorenzo	0.40	570.00
24-Jun-20	Correspond with creditors regarding questions concerning ballots (.2); participate on call with Committee regarding new settlement proposal (.3).	Richards, Erica J.	0.50	497.50
24-Jun-20	Participate on call with Committee regarding new settlement proposal (.3); correspond with Committee regarding confirmation hearing, Debtors' closing presentation and upcoming Committee call in advance of continued confirmation hearing (.3).	Richardson Arnould, Ka	0.60	390.00
25-Jun-20	Participate on Committee call regarding continued hearing and current settlement proposal.	Damast, Craig A.	0.40	396.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
25-Jun-20	Participate on Committee call regarding continued hearing and current settlement proposal (.4); analyze update for Committee regarding confirmation (.3).	Ferraioli, Raff	0.70	497.00
25-Jun-20	Prepare for (.2) and participate on (.4) Committee call regarding continued hearing and current settlement proposal; follow-up call with L. Marinuzzi regarding same (.2); review and revise correspondence regarding confirmation update to Committee (.4).	Goren, Todd M.	1.20	1,470.00
25-Jun-20	Participate on Committee call regarding continued hearing and current settlement proposal.	Greer, Jocelyn Edith	0.40	324.00
25-Jun-20	Participate on Committee call regarding continued hearing and current settlement proposal (.4); follow-up call with T. Goren regarding same (.2); correspond with Committee members regarding settlement status (.2); review and revise hearing summary for Committee (.4).	Marinuzzi, Lorenzo	1.20	1,710.00
25-Jun-20	Participate on Committee call regarding continued hearing and current settlement proposal.	Rapoport, Steve	0.40	372.00
25-Jun-20	Participate on Committee call regarding continued hearing and current settlement proposal (.4); correspond with creditors regarding case status (.3); review and revise draft summary to Committee regarding hearing outcome (.7).	Richards, Erica J.	1.40	1,393.00
25-Jun-20	Participate on Committee call regarding continued hearing and current settlement proposal (.4); correspond with Committee regarding continued hearing (.1).	Richardson Arnould, Ka	0.50	325.00
26-Jun-20	Correspond with E. Wathen (creditor) regarding status of plan and results for unsecured notes claims (.3); call with B. Mendelsohn (Perella) regarding communications with Committee in connection with next steps (.3).	Marinuzzi, Lorenzo	0.60	855.00
27-Jun-20	Call with M. Wolford (Bull Communications), B. Hermann (Paul Weiss) and B. Weiland (Kirkland) regarding possible plan settlement and next steps.	Marinuzzi, Lorenzo	0.90	1,282.50
30-Jun-20	Correspond with K. Richardson regarding upcoming Committee call (.2); review materials in advance of same (.2); correspond with internal working group regarding same (.2).	Damast, Craig A.	0.60	594.00
30-Jun-20	Review and revise agenda for upcoming Committee call (.2); call with F. Glass (Fair Harbor) regarding case status (.2).	Goren, Todd M.	0.40	490.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
30-Jun-20	Call with PBGC regarding case status and next steps (.4); call with J. Gleit (Sullivan) regarding case status (.3); correspond with investor regarding status of claims (.2); review agenda for upcoming Committee call (.2); call with B. Lohan (AT&T) regarding case status (.2); call with J. Grudus (AT&T) regarding status (.4).	Marinuzzi, Lorenzo	1.70	2,422.50
30-Jun-20	Review recent pleadings and draft agenda for upcoming Committee call (.3); correspond with J. Wooding (Alix), F. Munshi (Perella) and S. Eghlimi (Perella) regarding materials for circulation to Committee (.2); review trading update for Committee from Perella (.1); review and revise financial presentation for Committee from Alix (.5); draft update for Committee in advance of upcoming call (.2); correspond with internal working group regarding status of same (.3).	Richardson Arnould, Ka	1.60	1,040.00
Total: 015	Meetings and Communications with Creditors		57.90	57,478.00

Plan and Disclosure Statement

01-Jun-20	Correspond with internal working group and Perella regarding status of possible plan settlement proposal (.2); review Perella illustrative settlement proposal (.6); review current draft of unencumbered value presentation for mediator (.8); correspond with internal working group regarding final version of same (.2); correspond with Judge Chapman regarding same (.1).	Damast, Craig A.	1.90	1,881.00
01-Jun-20	Conduct and analyze legal research regarding Windstream plan (1.4); draft confirmation objection (1.2).	Ferraioli, Raff	2.60	1,846.00
01-Jun-20	Call with B. Weiland (Kirkland) and Y. French regarding plan status (.5); follow-up discussion with S. Rappoport regarding same (.3); call with F. Munshi (Perella) regarding same (.2); review and analyze outline for potential plan objections (.8).	Goren, Todd M.	1.80	2,205.00
01-Jun-20	Review valuation and inter-company analysis documents produced by Debtors in connection with analysis of unencumbered assets.	Marines, Jennifer L.	2.40	2,880.00
01-Jun-20	Review status of plan objection research (.4); review outline of confirmation objection (.6); review disclosure statement regarding intercompany claims and equity interests (.7).	Marinuzzi, Lorenzo	1.70	2,422.50
01-Jun-20	Call with B. Weiland (Kirkland) and Y. French regarding plan status (.5); follow-up discussion with T. Goren regarding same (.3).	Rappoport, Steve	0.80	744.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
02-Jun-20	Conduct and analyze legal research regarding confirmation (1.3); draft confirmation objection (2.6).	Ferraioli, Raff	3.90	2,769.00
02-Jun-20	Call with H. Denman (White & Case) regarding plan issues (.2); correspond with J. Wooding (Alix) regarding plan analysis (.2).	Goren, Todd M.	0.40	490.00
02-Jun-20	Review plan treatment of litigation claims.	Marinuzzi, Lorenzo	0.60	855.00
02-Jun-20	Correspond with Debtors regarding plan confirmation schedule.	Rapoport, Steve	0.30	279.00
03-Jun-20	Correspond with S. Rapoport regarding plan confirmation and objection schedule (.1); review same (.1).	Damast, Craig A.	0.20	198.00
03-Jun-20	Conduct and analyze legal research in connection with confirmation objection (3.2); draft confirmation objection (8.9); analyze plan in connection with creditor inquiry (.9); correspond with L. Marinuzzi regarding same (.2); correspond with J. Luze (Kirkland) regarding same (.1).	Ferraioli, Raff	13.30	9,443.00
04-Jun-20	Correspond with internal working group regarding claims oversight under plan (.2); correspond with internal working group regarding plan supplement and schedule of assumed contracts (.3); correspond with S. Rapoport regarding plan confirmation schedule (.2).	Damast, Craig A.	0.70	693.00
04-Jun-20	Call with T. Goren and F. Munshi (Perella) regarding confirmation objection and strategy.	Ferraioli, Raff	0.40	284.00
04-Jun-20	Call with R. Ferraioli and F. Munshi (Perella) regarding confirmation objection and strategy (.4); review plan exclusivity motion (.2).	Goren, Todd M.	0.60	735.00
04-Jun-20	Review outline regarding plan confirmation and evidentiary open points (.7); review filed plan supplement (.5); review CenturyLink plan objection (.4).	Marinuzzi, Lorenzo	1.60	2,280.00
04-Jun-20	Review filed plan supplement.	Rapoport, Steve	0.30	279.00
04-Jun-20	Review filed plan supplement.	Richards, Erica J.	0.10	99.50
05-Jun-20	Correspond with internal working group regarding Debtors' motion to further extend plan exclusivity (.2); review same (.2); correspond with K. Richardson regarding same (.2); discuss plan in connection with continued litigation with R. Ferraioli (.3); correspond with R. Ferraioli regarding same (.2).	Damast, Craig A.	1.10	1,089.00
05-Jun-20	Call with E. Richards regarding draft of confirmation objection.	Dopsch, Peter C.	0.50	612.50

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
05-Jun-20	Analyze plan in connection with continued litigation (1.1); discuss same with C. Damast (.3); call with E. Richards regarding draft of confirmation objection (.6); analyze comments to same (.7); further revise same (4.1).	Ferraioli, Raff	6.80	4,828.00
05-Jun-20	Correspond with internal working group regarding motion to extend exclusivity (.2); review potential arguments for confirmation objection (.7).	Goren, Todd M.	0.90	1,102.50
05-Jun-20	Call with Alix regarding liquidation analysis.	Greer, Jocelyn Edith	0.40	324.00
05-Jun-20	Review materials from Alvarez regarding plan valuation (.7); review legal theories regarding diminution in value for purposes of adequate protection in connection with plan (.6).	Marinuzzi, Lorenzo	1.30	1,852.50
05-Jun-20	Review exclusivity motion.	Rapoport, Steve	0.30	279.00
05-Jun-20	Review and revise draft of confirmation objection (3.8); calls with R. Ferraioli (.6) and P. Dopsch (.5) regarding same.	Richards, Erica J.	4.90	4,875.50
05-Jun-20	Analyze plan supplement regarding assumption of executory contracts and unexpired leases and related procedures (1.1); draft summary of Committee contracts in connection with same (.4); correspond with E. Richards regarding same (.2); revise schedule of material dates and deadlines per motion to further extend plan exclusivity periods (.2); analyze fourth motion to extend exclusivity periods (.3); correspond with E. Richards regarding same (.1).	Richardson Arnould, Ka	2.30	1,495.00
06-Jun-20	Correspond with internal working group regarding draft objection to confirmation.	Damast, Craig A.	0.20	198.00
06-Jun-20	Analyze comments to (.7) and revise (1.6) confirmation objection; correspond with E. Richards regarding same (.1).	Ferraioli, Raff	2.40	1,704.00
06-Jun-20	Further review (1.9) and revise (2.9) draft plan objection.	Richards, Erica J.	4.80	4,776.00
07-Jun-20	Correspond with internal working group regarding objection to plan confirmation.	Damast, Craig A.	0.60	594.00
07-Jun-20	Analyze comments to confirmation objection (.1); correspond with internal working group regarding same (.1).	Ferraioli, Raff	0.20	142.00
07-Jun-20	Correspond with internal working group regarding confirmation objection.	Goren, Todd M.	0.40	490.00
07-Jun-20	Review and revise draft confirmation objection (2.3); correspond with internal working group regarding proposed edits and reorganization (.5).	Marinuzzi, Lorenzo	2.80	3,990.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
07-Jun-20	Review draft of confirmation objection (.9) and L. Marinuzzi's comments to same (.2).	Rapoport, Steve	1.10	1,023.00
08-Jun-20	Call with internal working group regarding draft of confirmation objection (.7); review T. Goren's comments to same (.6); correspond with internal working group and Alix regarding administrative/priority claims and allocation between obligor and non-obligor Debtors (.3); call with Alix regarding liquidation analysis and allocations (.4); review disclosure statement language regarding same (.3).	Damast, Craig A.	2.30	2,277.00
08-Jun-20	Call with internal working group regarding draft of confirmation objection (.7); analyze comments to draft confirmation objection (.3); revise same (.6); call with S. Rapoport regarding points in confirmation objection (.3); correspond with E. Richards regarding same (.1); call with Alix regarding liquidation analysis and allocations (.4).	Ferraioli, Raff	2.40	1,704.00
08-Jun-20	Review and revise draft of confirmation objection (3.7); call with internal working group regarding same (.7); call with Alix regarding liquidation analysis and allocations (.4); review same (.8).	Goren, Todd M.	5.60	6,860.00
08-Jun-20	Call with internal working group regarding draft of confirmation objection (.7); call with Alix regarding liquidation analysis and allocations (.4).	Greer, Jocelyn Edith	1.10	891.00
08-Jun-20	Call with internal working group regarding draft of confirmation objection (.7); review confirmation objection draft and outline of arguments (.9); call with Alix regarding liquidation analysis and allocations (.4); review disclosure statement regarding administrative claim assumptions and liquidation analysis (1.1).	Marinuzzi, Lorenzo	3.10	4,417.50
08-Jun-20	Call with internal working group regarding draft of confirmation objection (.7); correspond with Debtors regarding schedule (.2); call with R. Ferraioli regarding points in confirmation objection (.3); call with Alix regarding liquidation analysis and allocations (.4).	Rapoport, Steve	1.60	1,488.00
08-Jun-20	Call with internal working group regarding draft of plan confirmation objection (.7); review same (.2); call with Alix regarding liquidation analysis and allocations (.4).	Richards, Erica J.	1.30	1,293.50
09-Jun-20	Revise confirmation objection.	Ferraioli, Raff	2.30	1,633.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEEInvoice Number: 5932104
Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
09-Jun-20	Review draft confirmation objection (.7); review 1129 attacks on plan (.5); review plan treatment of litigation claims (.6); correspond with R. Ferraioli and D. MacGreevey (Alix) regarding Company position on litigation claims (.5); review Committee's reservation of rights under DIP order in connection with confirmation objection (.4).	Marinuzzi, Lorenzo	2.70	3,847.50
10-Jun-20	Correspond with R. Ferraioli regarding confirmation objection and status.	Damast, Craig A.	0.40	396.00
10-Jun-20	Conduct and analyze legal research regarding plan and disclosure statement (.6); revise confirmation objection (2.8); correspond with C. Damast regarding status of same (.4).	Ferraioli, Raff	3.80	2,698.00
10-Jun-20	Correspond with internal working group regarding plan settlement constructs.	Goren, Todd M.	0.40	490.00
10-Jun-20	Review timing regarding conditions to effective date of proposed plan (.6); review plan treatment of litigation claims (.3); correspond with R. Ferraioli regarding Bull Communications' litigation claim (.3); review additional plan objection arguments (.6).	Marinuzzi, Lorenzo	1.80	2,565.00
11-Jun-20	Review amended plan supplement (.3); correspond with internal working group regarding same (.2); correspond with internal working group regarding confirmation objection (.2).	Damast, Craig A.	0.70	693.00
11-Jun-20	Conduct and analyze legal research in connection with confirmation objection (1.2); correspond with internal working group regarding same (.2); revise confirmation objection (2.3).	Ferraioli, Raff	3.70	2,627.00
11-Jun-20	Review updated plan supplement (.2); correspond with internal working group regarding same (.1).	Goren, Todd M.	0.30	367.50
12-Jun-20	Review U.S. Trustee objection to confirmation (.4); discuss confirmation objection with R. Ferraioli (.2).	Damast, Craig A.	0.60	594.00
12-Jun-20	Analyze term sheet (.3); conduct and analyze legal research in connection with confirmation objection (3.1); discuss open items of same with E. Richards (.2) and L. Marinuzzi (.3); follow-up call with K. Richardson regarding same (.4); revise confirmation objection (3.1); discuss same with C. Damast (.2).	Ferraioli, Raff	7.60	5,396.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
12-Jun-20	Review status of Bull Communications' litigation claim and treatment under plan (.4); correspond with Bull Communications' counsel regarding plan treatment of claims and objections (.3); discuss open items regarding confirmation objection with R. Ferraioli (.3); review U.S. Trustee plan objection (.6).	Marinuzzi, Lorenzo	1.60	2,280.00
12-Jun-20	Discuss open items regarding confirmation objection with R. Ferraioli (.2); review U.S. Trustee objection to plan (.2).	Richards, Erica J.	0.40	398.00
12-Jun-20	Call (.4) and correspond (.3) with R. Ferraioli regarding open items in connection with confirmation objection.	Richardson Arnould, Ka	0.70	455.00
13-Jun-20	Review Saetec limited objection to plan (.3); correspond with R. Ferraioli regarding same (.3); review Commonwealth of Pennsylvania objection to plan (.1).	Damast, Craig A.	0.70	693.00
13-Jun-20	Revise confirmation objection (2.6); correspond with E. Richards regarding same (.2).	Ferraioli, Raff	2.80	1,988.00
14-Jun-20	Call with internal working group, Perella and Alix regarding confirmation objection (.8); review same (.9).	Damast, Craig A.	1.70	1,683.00
14-Jun-20	Analyze comments to (.6) and revise (3.4) confirmation objection; call with internal working group, Perella and Alix regarding same (.8).	Ferraioli, Raff	4.80	3,408.00
14-Jun-20	Call with internal working group, Perella and Alix regarding confirmation objection (.8); follow-up call with F. Munshi (Perella) regarding same (.3).	Goren, Todd M.	1.10	1,347.50
14-Jun-20	Call with internal working group, Perella and Alix regarding confirmation objection.	Greer, Jocelyn Edith	0.80	648.00
14-Jun-20	Call with internal working group, Perella and Alix regarding confirmation objection.	Marinuzzi, Lorenzo	0.80	1,140.00
14-Jun-20	Call with internal working group, Perella and Alix regarding confirmation objection.	Rapoport, Steve	0.80	744.00
14-Jun-20	Review and comment on revised confirmation objection (3.9); call with internal working group, Perella and Alix regarding confirmation objection (.8).	Richards, Erica J.	4.70	4,676.50
14-Jun-20	Call with internal working group, Perella and Alix regarding confirmation objection.	Richardson Arnould, Ka	0.80	520.00
15-Jun-20	Review and revise confirmation objection (4.8); discuss comments to same with R. Ferraioli (.4); correspond with internal working group regarding comments to objection (.2); review same (.7).	Damast, Craig A.	6.10	6,039.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
15-Jun-20	Discuss comments to confirmation objection with C. Damast (.4); analyze comments to confirmation objection (.7); conduct and analyze legal research regarding same (1.6); revise same (3.1); call with Alix and Perella regarding plan recoveries and adequate protection analyses (.8).	Ferraioli, Raff	6.60	4,686.00
15-Jun-20	Review and revise draft confirmation objection (3.2); review potential recovery recoveries and adequate protection analyses (.6); call with Alix and Perella regarding plan recoveries and adequate protection analyses (.8).	Goren, Todd M.	4.60	5,635.00
15-Jun-20	Call with Alix and Perella regarding plan recoveries and adequate protection analyses.	Greer, Jocelyn Edith	0.80	648.00
15-Jun-20	Call with Alix and Perella regarding plan recoveries and adequate protection analyses.	Levitt, Jamie A.	0.80	1,060.00
15-Jun-20	Review and revise plan objection (.8); call with Alix and Perella regarding plan recoveries and adequate protection analyses (.8).	Marines, Jennifer L.	1.60	1,920.00
15-Jun-20	Review and revise various drafts of confirmation objection (3.7); review cases cited in draft confirmation objection and case law regarding adequate protection (.9); review additional briefing regarding adequate protection (.7); review plan regarding allowance of adequate protection claim (.6); call with Alix and Perella regarding plan recoveries and adequate protection analyses (.8).	Marinuzzi, Lorenzo	6.70	9,547.50
15-Jun-20	Review draft of confirmation objection (.3); call with Alix and Perella regarding plan recoveries and adequate protection analyses (.8).	Rapoport, Steve	1.10	1,023.00
15-Jun-20	Review markups of confirmation objection.	Richards, Erica J.	0.30	298.50
15-Jun-20	Draft declaration of B. Mendelsohn (Perella) in support of Committee's confirmation objection (4.6); call with Alix and Perella regarding plan recoveries and adequate protection analyses (.8); review draft confirmation objection in connection with Uniti settlement value (.8).	Richardson Arnould, Ka	6.20	4,030.00
16-Jun-20	Review amended plan supplement (.2); discuss objection to plan confirmation with R. Ferraioli (.4).	Damast, Craig A.	0.60	594.00
16-Jun-20	Discuss additional points for confirmation objection with T. Goren (.2); revise confirmation objection (2.7); discuss objection to confirmation with C. Damast (.4).	Ferraioli, Raff	3.30	2,343.00
16-Jun-20	Discuss additional points for confirmation objection with R. Ferraioli.	Goren, Todd M.	0.20	245.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
16-Jun-20	Review rebuttal expert report for confirmation hearing (1.2); review comments on same (.4).	Levitt, Jamie A.	1.60	2,120.00
16-Jun-20	Analyze second amended plan supplement (.2); review updated Alix recovery analysis (.2).	Richards, Erica J.	0.40	398.00
17-Jun-20	Discuss objection to confirmation with R. Ferraioli (.2); review and revise current draft of same (1.9); correspond with internal working group regarding same and comments (.9); correspond with internal working group regarding other filed objections to confirmation and summaries (.2).	Damast, Craig A.	3.20	3,168.00
17-Jun-20	Conduct and analyze legal research in connection with confirmation objection (1.9); discuss objection to confirmation with C. Damast (.2); correspond with K. Harrison regarding same (.4); analyze comments to confirmation objection (2.4); revise same (2.2).	Ferraioli, Raff	7.10	5,041.00
17-Jun-20	Review and revise updated draft of confirmation objection (.8); correspond with internal working group regarding same (.4).	Goren, Todd M.	1.20	1,470.00
17-Jun-20	Call with White & Case regarding adequate protection research.	Greer, Jocelyn Edith	0.30	243.00
17-Jun-20	Finalize, file and serve letter regarding confirmation hearing (.4); cite-check confirmation objection (6.5); update objection to reflect same (.7).	Guido, Laura	7.60	3,040.00
17-Jun-20	Conduct and analyze legal research in connection with confirmation objection.	Harrison, Kelsey	2.70	1,458.00
17-Jun-20	Review revisions to confirmation objection (1.2); review correspondence regarding same (.4).	Levitt, Jamie A.	1.60	2,120.00
17-Jun-20	Review and analyze various confirmation objections.	Marines, Jennifer L.	1.90	2,280.00
17-Jun-20	Review and revise further draft of confirmation objection (3.7); review comments to draft of same from T. Goren and C. Damast (.7); review plan objections (.7).	Marinuzzi, Lorenzo	5.10	7,267.50
17-Jun-20	Correspond with internal working group regarding review and summaries of various confirmation objections (.6); call with White & Case regarding adequate protection research (.3).	Rapoport, Steve	0.90	837.00
17-Jun-20	Draft declaration of K. Nystrom in support of Committee's plan objection (.4); correspond with L. Guido and S. Rapoport regarding plan objections and related summaries (.3).	Richardson Arnould, Ka	0.70	455.00
17-Jun-20	Correspond with internal working group regarding objections to confirmation plan.	Weekes, A. Lorraine	0.30	192.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
18-Jun-20	Call with litigation team regarding preparation of summary of confirmation objections (.3); review and prepare summary of same (2.6).	Ahern, Michael G.	2.90	2,059.00
18-Jun-20	Correspond with internal working group regarding confirmation hearing (.2); review and revise current draft of confirmation objection (2.3); correspond with internal working group regarding same and comments (.2); discuss same and comments with R. Ferraioli (.9); review and revise motion to seal certain confidential information (.4); correspond with R. Ferraioli regarding same and comments (.2).	Damast, Craig A.	4.20	4,158.00
18-Jun-20	Conduct and analyze legal research in connection with confirmation objection (6.2); revise same (4.3); call with T. Goren regarding same (.3); analyze comments to same (3.4); discuss same and comments with C. Damast (.9).	Ferraioli, Raff	15.10	10,721.00
18-Jun-20	Review and revise various updated drafts of confirmation objection (2.8); call with R. Ferraioli regarding same (.3).	Goren, Todd M.	3.10	3,797.50
18-Jun-20	Prepare L. Marinuzzi declaration and exhibits in support of confirmation objection (1.9); compile additional exhibit references for same (2.1); prepare binder of cases cited in confirmation objection (1.6); prepare table of authorities for confirmation objection (1.0); cite and fact check revised confirmation objection (2.7); revise same (.4); file and coordinate service of motion to exceed page limit on confirmation objection (.3); submit same to Chambers (.2).	Guido, Laura	10.20	4,080.00
18-Jun-20	Call with litigation team regarding preparation of summary of confirmation objections (.3); review and prepare summaries of confirmation objections (1.3); conduct legal research regarding adequate protection and proposed disposition of collateral (3.1).	Harrison, Kelsey	4.70	2,538.00
18-Jun-20	Review various drafts of Committee confirmation objection (1.3); review supporting testimony (.6); review various objections to confirmation and summaries of same (.9).	Marines, Jennifer L.	2.80	3,360.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
18-Jun-20	Review and revise confirmation objection (3.2); review various cases cited in confirmation brief (.7); review adequate protection arguments (.7); correspond with P. Schwartzberg (U.S. Trustee) regarding confirmation schedule (.3); review confirmation schedule and stipulations regarding same (.4).	Marinuzzi, Lorenzo	5.30	7,552.50
18-Jun-20	Call with litigation team regarding preparation of summary of confirmation objections (.3); review and revise further drafts of confirmation objection (2.1); review and revise draft motion to exceed page limits (1.4).	Richards, Erica J.	3.80	3,781.00
18-Jun-20	Conduct and analyze research in connection with confirmation objection (1.1); correspond with R. Ferraioli regarding same (.2); draft motion to exceed page limit in connection with plan objection (2.6); conduct and analyze research regarding same (.5); correspond with E. Richards and R. Ferraioli regarding same (.2); draft notice in connection with same (.4); finalize same (.6); revise Nystrom declaration (.3); correspond with K. Nystrom regarding same (.1).	Richardson Arnould, Ka	6.00	3,900.00
18-Jun-20	Call with litigation team regarding preparation of summary of confirmation objections (.3); review objections 2060-2098 to confirmation (1.8); draft summary of same (1.2).	Weekes, A. Lorraine	3.30	2,112.00
19-Jun-20	Review and prepare summary of confirmation objections.	Ahern, Michael G.	1.10	781.00
19-Jun-20	Review and revise current draft of confirmation objection (1.9); correspond with internal working group regarding same and comments on final revisions (1.3); discuss same and final revisions with R. Ferraioli (1.3); correspond with internal working group regarding plan voting results (.4); review indenture trustees' objection to plan (.8); review Crown Castle objection to plan (.4).	Damast, Craig A.	6.10	6,039.00
19-Jun-20	Conduct and analyze legal research in connection with confirmation objection (1.9); analyze comments to draft objection (1.6); discuss same and final revisions with C. Damast (1.3); further revise same (2.9).	Ferraioli, Raff	7.70	5,467.00
19-Jun-20	Review and revise updated drafts of confirmation objection (1.8); correspond with internal working group regarding same (.6); review plan voting report (.3); correspond with internal working group regarding same (.2).	Goren, Todd M.	2.90	3,552.50

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
19-Jun-20	Review revised draft of confirmation objection.	Greer, Jocelyn Edith	1.80	1,458.00
19-Jun-20	Prepare and file confirmation objection and related declaration (.4); coordinate service of same (.3); compile unredacted documents for Chambers and core notice parties (2.1); compile requested materials for Chambers and clerk's office to be filed under seal (1.2); compile additional confirmation objections (.4).	Guido, Laura	7.40	2,960.00
19-Jun-20	Call with S. Rappoport regarding evidentiary issues for confirmation hearing (.3); review filed version of Committee confirmation objection (.8).	Levitt, Jamie A.	1.10	1,457.50
19-Jun-20	Review and analyze confirmation objection.	Marines, Jennifer L.	1.60	1,920.00
19-Jun-20	Review and finalize confirmation objection (2.3); correspond with internal working group regarding follow-up questions for hearing (.7); review status of exhibit lists (.4); call (.3) and correspond (.2) with B. Weiland (Kirkland) regarding confirmation objection and class acceptance; review Crown Castle objection to confirmation (.5).	Marinuzzi, Lorenzo	4.40	6,270.00
19-Jun-20	Call with J. Levitt regarding evidentiary issues for confirmation hearing (.3); review Committee and White & Case confirmation objections (2.3).	Rappoport, Steve	2.60	2,418.00
19-Jun-20	Review and comment on further revised drafts of confirmation objection (2.4); review and revise summary of confirmation objections (.8).	Richards, Erica J.	3.20	3,184.00
19-Jun-20	Draft K. Nystrom (Alix) declaration in support of plan objection (1.2); correspond with E. Richards and S. Rappoport regarding same (.2); analyze comments to declaration from S. Rappoport (.2); revise same (.3); correspond with internal working group regarding revised declaration and related filing deadline (.2); review and revise draft sealing motion in connection with plan confirmation objection (.6); correspond with R. Ferraioli regarding same and coordinate filing (.3).	Richardson Arnould, Ka	3.00	1,950.00
19-Jun-20	Analyze late objection to plan and summarize same.	Weekes, A. Lorraine	0.30	192.00
20-Jun-20	Correspond with K. Richardson regarding draft of K. Nystrom (Alix) direct examination declaration for confirmation hearing (.1); review same (.3); correspond with internal working group regarding same (.3).	Damast, Craig A.	0.70	693.00
20-Jun-20	Correspond with internal working group regarding K. Nystrom (Alix) trial declaration and exhibit list.	Goren, Todd M.	0.40	490.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
20-Jun-20	Finalize K. Nystrom (Alix) declaration for filing (.8); correspond with S. Rappoport regarding declaration and clarifications (.4).	Marinuzzi, Lorenzo	1.20	1,710.00
20-Jun-20	Review Debtors' exhibits (.9); correspond with Debtors regarding final exhibit list (.7).	Rappoport, Steve	1.60	1,488.00
21-Jun-20	Correspond with internal working group regarding K. Nystrom (Alix) declaration in support of confirmation objection (.3); review final revisions to same (.2); correspond with internal working group regarding replies in support of plan confirmation and deadline (.2).	Damast, Craig A.	0.70	693.00
21-Jun-20	Review proposed changes to K. Nystrom (Alix) declaration in support of confirmation objection.	Goren, Todd M.	0.40	490.00
21-Jun-20	Review Debtors' trial declarations in connection with confirmation.	Greer, Jocelyn Edith	2.90	2,349.00
21-Jun-20	File and coordinate service of K. Nystrom (Alix) declaration (.3); submit same to Chambers (.2); update confirmation hearing materials (.3).	Guido, Laura	0.80	320.00
21-Jun-20	Review unredacted White & Case plan objection.	Marinuzzi, Lorenzo	2.20	3,135.00
21-Jun-20	Review final K. Nystrom (Alix) declaration in support of confirmation objection (.8); correspond with Debtors regarding exhibits and testimony designations (.3).	Rappoport, Steve	1.10	1,023.00
21-Jun-20	Call with K. Nystrom (Alix) and K. Richardson regarding revisions to K. Nystrom (Alix) declaration in support of confirmation objection (.3); review and comment on same (.2); analyze indenture trustee plan objection (.6).	Richards, Erica J.	1.10	1,094.50
21-Jun-20	Call with K. Nystrom (Alix) and E. Richards regarding revisions to K. Nystrom (Alix) declaration in support of confirmation objection (.3); revise same (.2); correspond with E. Richards regarding additional revisions to same (.2); correspond with internal working group regarding same (.2); finalize declaration and coordinate filing with L. Guido (.8).	Richardson Arnould, Ka	1.70	1,105.00
22-Jun-20	Download, organize and distribute joint hearing exhibits to internal working group (2.4); prepare exhibit hard copies for internal working group (2.1) and impeachment exhibits for witnesses (1.2); coordinate with copy center to arrange for delivery of hard copy sets (.2).	Curtis, Michael E.	5.90	2,537.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
22-Jun-20	Review CQS joinder to indenture trustees' objection to plan (.1); correspond with E. Richards regarding chart summarizing plan and cure objections (.1); review same (.3); correspond with internal working group regarding Debtors' confirmation brief and reply to objections (.3); review same (.7); review Wilmington Trust statement regarding plan (.2); correspond with internal working group regarding K. Nystrom (Alix) declaration in support of confirmation objection (.2).	Damast, Craig A.	1.90	1,881.00
22-Jun-20	Analyze reply brief in support of confirmation (1.2); conduct and analyze legal research in connection with same (2.3); correspond with internal working group regarding same and rebuttal points (.3).	Ferraioli, Raff	3.80	2,698.00
22-Jun-20	Review and analyze trustees confirmation objection (1.8); review and analyze Debtors' reply (2.1); review cases cited in Debtors' reply (1.4).	Goren, Todd M.	5.30	6,492.50
22-Jun-20	Call with E. Richards and S. Rappoport regarding K. Nystrom (Alix) declaration (.5); review RSA in preparation for confirmation hearing (.9).	Greer, Jocelyn Edith	1.40	1,134.00
22-Jun-20	Coordinate delivery of courtesy copy of K. Nystrom (Alix) declaration to Chambers.	Guido, Laura	0.10	40.00
22-Jun-20	Conduct legal research regarding proper subject matter for expert rebuttal reports in Second Circuit.	Harrison, Kelsey	1.70	918.00
22-Jun-20	Review summary of confirmation objections (.7); review Committee counterproposal and related materials (.4).	Marines, Jennifer L.	1.10	1,320.00
22-Jun-20	Review Debtors' plan reply (1.8); call with C. Shore (White & Case) regarding same (.4); review N. Leone declaration and expert report for hearing preparation (1.3); review N. Grossi report and declaration (1.2); review Committee confirmation objection for hearing (1.0) review cases cited in same (.9); outline arguments and supporting record cites to prepare for hearing (3.3).	Marinuzzi, Lorenzo	9.90	14,107.50
22-Jun-20	Review Debtors' declarations for trial (1.4); prepare cross outlines for trial for N. Leone and T. Thomas (7.2); call with E. Richards and J. Greer regarding K. Nystrom (Alix) declaration (.5).	Rapoport, Steve	9.10	8,463.00
22-Jun-20	Continue to analyze filed confirmation objections (.7); revise draft summary of same (1.1); analyze Debtor and ad hoc group replies in support of confirmation (.9); call with J. Greer and S. Rapoport regarding K. Nystrom (Alix) declaration (.5).	Richards, Erica J.	3.20	3,184.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
22-Jun-20	Review summary of confirmation objections in advance of confirmation hearing (1.3).	Richardson Arnould, Ka	1.30	845.00
23-Jun-20	Correspond with internal working group regarding Debtors' confirmation brief and reply to confirmation objections (.3); review 1L ad hoc group reply in support of confirmation (.4); review Elliott omnibus reply to objections to confirmation (.3); review Debtors' corrected pages to reply to confirmation objections (.2); correspond with internal working group regarding trustee objection to confirmation (.9); analyze and conduct legal research regarding same (1.3); correspond with internal working group regarding preparation for upcoming confirmation hearing (.7).	Damast, Craig A.	4.10	4,059.00
23-Jun-20	Conduct and analyze legal research regarding rebuttal points (4.7); draft memorandum regarding same (3.2); analyze pleadings in support of confirmation (2.4).	Ferraioli, Raff	10.30	7,313.00
23-Jun-20	Review and analyze Debtors' trial testimony (1.4); review and analyze Elliott (.8) and 1L (.9) replies; prepare rebuttal points for key points in replies (1.8); participate in preparation session with K. Nystrom (Alix) (1.2).	Goren, Todd M.	6.10	7,472.50
23-Jun-20	Draft K. Nystrom (Alix) re-direct (2.1); participate in preparation session with K. Nystrom (1.2); finalize direct and cross outlines and exhibits (4.6).	Greer, Jocelyn Edith	7.90	6,399.00
23-Jun-20	Review cross examination outlines (.9); correspond with J. Greer and S. Rapoport regarding same (.5).	Levitt, Jamie A.	1.40	1,855.00
23-Jun-20	Review research and arguments in support of confirmation objection.	Marines, Jennifer L.	2.30	2,760.00
23-Jun-20	Review Committee (1.1) and White & Case (1.0) objections; review cases cited in Committee papers (2.2); prepare narrative of same (3.5); review Elliott opposition and recognition agreement (.8); review exhibits to N. Grossi declaration (.8); review K. Nystrom (Alix) declaration (.7); review Debtors' reply brief (2.2).	Marinuzzi, Lorenzo	12.30	17,527.50
23-Jun-20	Review and revise N. Grossi cross outline (.7); prepare for N. Leone and T. Thomas cross examination (5.9); participate in preparation session with K. Nystrom (Alix) (1.2); review recognition agreement and advise on admissibility of same (.9).	Rapoport, Steve	8.70	8,091.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
23-Jun-20	Analyze Elliott reply in support of plan (3.3); analyze Debtors' reply in support of plan (4.3); review and comment on draft outline of confirmation arguments (2.9); participate in preparation session with K. Nystrom (Alix) (1.2).	Richards, Erica J.	11.70	11,641.50
23-Jun-20	Correspond with R. Ferraioli regarding statement and reservation of rights regarding confirmation (.2); review same (.3); conduct and analyze legal research regarding requirements under section 1129(b) of bankruptcy code (.6); review correspondence from internal working group regarding same (.9); review DIP language regarding Committee's challenge rights in connection with plan objection (.6).	Richardson Arnould, Ka	2.60	1,690.00
24-Jun-20	Conduct legal research and analyze case law regarding recharacterization outside of bankruptcy (2.2); draft memorandum regarding same (.9).	Connelly, Rahman	3.10	2,728.00
24-Jun-20	Review and revise draft of closing argument for confirmation hearing (.9); conduct legal research regarding same (.6); correspond with internal working group regarding same and preparation for hearing (1.7); correspond with internal working group regarding confirmation hearing debrief (.7).	Damast, Craig A.	3.90	3,861.00
24-Jun-20	Analyze notes for hearing (1.3); analyze joint exhibits in connection with same (1.1); conduct and analyze legal research regarding responsive arguments and points to distinguish (2.9); conduct and analyze legal research regarding rebuttal points (1.1); correspond with E. Richards, R. Connelly and K. Richardson regarding same (.5).	Ferraioli, Raff	6.90	4,899.00
24-Jun-20	Review and revise talking points for argument (.8); review legal research regarding same (.6).	Goren, Todd M.	1.40	1,715.00
24-Jun-20	Review rebuttal and hearing preparation.	Marines, Jennifer L.	1.20	1,440.00
24-Jun-20	Revise narratives and review record exhibits for confirmation hearing (2.4); call with Committee advisors regarding follow-up questions from Court (.6); review additional materials regarding points raised by Court at confirmation hearing (.7); review proposed findings of fact regarding plan (.6).	Marinuzzi, Lorenzo	4.30	6,127.50
24-Jun-20	Analyze issues to be addressed in rebuttal at second day of confirmation hearing.	Richards, Erica J.	4.30	4,278.50
24-Jun-20	Conduct and analyze legal research regarding impact of bankruptcy filing on valuation of enterprise value in connection with adequate protection claims (2.6); correspond with E. Richards regarding same (.2).	Richardson Arnould, Ka	2.80	1,820.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
25-Jun-20	Further conduct and analyze legal research on recharacterization in connection with rebuttal at second day confirmation hearing.	Connelly, Rahman	4.20	3,696.00
25-Jun-20	Correspond with internal working group regarding preparation and research for continued confirmation hearing (1.2); conduct legal research and review same (1.7).	Damast, Craig A.	2.90	2,871.00
25-Jun-20	Conduct legal research regarding recharacterization claim status under case law.	Dopsch, Peter C.	1.60	1,960.00
25-Jun-20	Conduct and analyze legal research regarding rebuttal points and questions raised by Court (2.3); draft memorandum regarding same (.8); correspond with internal working group regarding same (.3).	Ferraioli, Raff	3.40	2,414.00
25-Jun-20	Review and analyze legal research regarding confirmation questions raised by Court (.6); prepare talking points regarding same (1.1).	Goren, Todd M.	1.70	2,082.50
25-Jun-20	Shepardize and cite check research case per C. Damast	Guido, Laura	0.20	80.00
25-Jun-20	Review case law regarding recharacterization and other matters requested by Court at conclusion of day one of confirmation hearing.	Marinuzzi, Lorenzo	2.20	3,135.00
25-Jun-20	Review cases on adequate protection and liens cited by Debtors and 1Ls (1.1); review summary of confirmation hearing (.3).	Rapoport, Steve	1.40	1,302.00
25-Jun-20	Conduct legal research regarding issues raised during confirmation hearing.	Richards, Erica J.	1.40	1,393.00
25-Jun-20	Conduct and further analyze legal research regarding impact of bankruptcy filing on valuation of enterprise value in connection with adequate protection claims in advance of day two of confirmation hearing (2.6); review correspondence from internal working group regarding case law presented in Debtors' rebuttal and related research issues (.7).	Richardson Arnould, Ka	3.30	2,145.00
26-Jun-20	Correspond with Kirkland regarding confirmation order (.1); correspond with internal working group regarding same (.2).	Damast, Craig A.	0.30	297.00
26-Jun-20	Correspond with internal working group regarding potential plan settlement structures.	Goren, Todd M.	0.30	367.50
26-Jun-20	Review possible issues for appeal regarding valuation and liens in connection with recharacterization claims. (1.4); review standards for reconsideration of confirmation order (1.2).	Marinuzzi, Lorenzo	2.60	3,705.00
27-Jun-20	Correspond with L. Marinuzzi regarding potential plan settlement.	Goren, Todd M.	0.30	367.50

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
27-Jun-20	Review possible plan settlement and next steps.	Marinuzzi, Lorenzo	0.90	1,282.50
28-Jun-20	Correspond with internal working group, Perella and Alix regarding status of possible plan settlement in lieu of an appeal.	Damast, Craig A.	0.20	198.00
28-Jun-20	Analyze update regarding potential settlement and appeal.	Ferraioli, Raff	0.20	142.00
28-Jun-20	Correspond with internal working group regarding status of plan negotiations.	Goren, Todd M.	0.20	245.00
29-Jun-20	Correspond with internal working group regarding possible appeal of confirmation order, issues on appeal and standard of review.	Damast, Craig A.	0.70	693.00
29-Jun-20	Correspond with internal working group regarding potential settlement and appeal (.1); analyze issues in connection with same (.1).	Ferraioli, Raff	0.20	142.00
29-Jun-20	Review notes and objections regarding potential appeal issues (.8); correspond with internal working group regarding same (.3).	Goren, Todd M.	1.10	1,347.50
29-Jun-20	Calls with Perella (.6) and Ropes & Gray (.5) regarding possible plan settlement; call with J. Grudus (AT&T) regarding potential appeal (.4); review rules on appeal (.8); review conditions to effective date and regulatory approvals (.7); call with B. Weiland (Kirkland) regarding potential appeal (.4); call with E. Wilson (UMB) regarding possible settlement structure (.6); call with R. Seltzer (CWA) regarding potential appeal issues (.4).	Marinuzzi, Lorenzo	4.40	6,270.00
29-Jun-20	Conduct legal research regarding standard of review for appeal.	Rapoport, Steve	0.30	279.00
30-Jun-20	Correspond with internal working group regarding confirmation hearing transcript and appeal memorandum.	Damast, Craig A.	0.40	396.00
30-Jun-20	Call with Debtors, Perella and Ropes & Gray regarding possible plan settlement (.6); follow-up discussion with L. Marinuzzi regarding same (.3).	Goren, Todd M.	0.90	1,102.50
30-Jun-20	Analyze issues to raise regarding appeal and standards for reversal (1.3); call with S. Lovett (Paul Weiss) regarding possible settlement (.5); correspond with K. Wooford regarding same (.3); correspond with B. Weiland (Kirkland) and S. Hessler (Kirkland) regarding same (.3); correspond with Debtors and lender groups regarding same (.3); call with Debtors, Perella and Ropes & Gray regarding same (.6); follow-up discussion with T. Goren regarding same (.3).	Marinuzzi, Lorenzo	3.60	5,130.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
30-Jun-20	Review transcript from confirmation hearing.	Rapoport, Steve	0.90	837.00
Total: 017	Plan and Disclosure Statement		500.70	471,611.50
Reporting				
03-Jun-20	Update weekly fee tracker.	Richards, Erica J.	0.10	99.50
09-Jun-20	Update weekly fee tracker.	Richards, Erica J.	0.10	99.50
17-Jun-20	Update weekly fee tracker.	Richards, Erica J.	0.20	199.00
24-Jun-20	Update weekly fee tracker.	Richards, Erica J.	0.10	99.50
Total: 020	Reporting		0.50	497.50
Discovery				
01-Jun-20	Update Relativity workspace with confirmation production from Ropes & Gray.	Bergelson, Vadim	0.70	262.50
01-Jun-20	Analyze and perform security quality of document reports from document review database.	Blackshear, Alvin	0.20	75.00
01-Jun-20	Correspond with J. Greer regarding discovery documents produced by Debtors (.2); correspond with S. Rapoport regarding proposed revised topic list for Elliott deposition (.1); review same (.1).	Damast, Craig A.	0.40	396.00
01-Jun-20	Review key documents produced by Debtors (1.4); correspond with internal working group and Alix regarding same (.4); call with S. Rapoport and L. Marinuzzi regarding potential expert testimony (.4).	Goren, Todd M.	2.20	2,695.00
01-Jun-20	Review new documents from PJT and Alvarez (1.4); correspond with Perella and Alix regarding same (.4).	Greer, Jocelyn Edith	1.80	1,458.00
01-Jun-20	Call with T. Goren and S. Rapoport regarding potential expert testimony (.4); review materials produced by Debtors in connection with plan discovery (.7).	Marinuzzi, Lorenzo	1.10	1,567.50
01-Jun-20	Prepare for depositions (5.7); review document production (.8); call with T. Goren and L. Marinuzzi regarding potential expert testimony (.4).	Rapoport, Steve	6.90	6,417.00
02-Jun-20	Update Relativity workspace with incoming confirmation production volumes (Kirkland and Paul Weiss) and generate PDFs.	Bergelson, Vadim	1.70	637.50
02-Jun-20	Correspond with J. Greer regarding 1L group letter regarding discovery (.1); review same (.1).	Damast, Craig A.	0.20	198.00
02-Jun-20	Correspond with White & Case and Debtors regarding plan discovery schedule (.4); review status of potential plan expert testimony (.8).	Goren, Todd M.	1.20	1,470.00
02-Jun-20	Correspond with V. Bergelson regarding latest production.	Greer, Jocelyn Edith	0.10	81.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
02-Jun-20	Correspond with litigation team regarding discovery.	Levitt, Jamie A.	0.30	397.50
02-Jun-20	Prepare for upcoming depositions (3.3); review recent document productions (.9).	Rapoport, Steve	4.20	3,906.00
03-Jun-20	Update Relativity workspace with incoming confirmation production volumes (.8); set-up users for document review (.6).	Bergelson, Vadim	1.40	525.00
03-Jun-20	Review documents produced regarding plan confirmation (1.2); correspond with J. Greer regarding review of documents (.2) and legal research into discoverability (.3); conduct legal research regarding discoverability of certain information (.9).	Buckley, Janie C.	2.60	1,846.00
03-Jun-20	Correspond with Debtors and White & Case regarding scheduling and discovery (.3); call with S. Rapoport regarding same (.3); review key documents produced by Debtors (1.1).	Goren, Todd M.	1.70	2,082.50
03-Jun-20	Conduct second-level review of elevated Windstream documents (1.6); correspond with J. Kolatch regarding 1L ad hoc group deposition (.2); correspond with S. Rapoport and T. Goren regarding same (.2); correspond with J. Buckley regarding research into discoverability of settlement communications (.4).	Greer, Jocelyn Edith	2.40	1,944.00
03-Jun-20	Review correspondence regarding discovery and experts.	Levitt, Jamie A.	0.40	530.00
03-Jun-20	Call with T. Goren regarding scheduling (.3); prepare outline for T. Thomas deposition (3.9); correspond with Debtors regarding schedule (.4).	Rapoport, Steve	4.60	4,278.00
04-Jun-20	Update Relativity workspace with incoming confirmation production volumes (.6); set-up users for document review (.6); assist with review (.4).	Bergelson, Vadim	1.60	600.00
04-Jun-20	Conduct legal research regarding discoverability of certain information (1.9); correspond with J. Greer and S. Rapoport regarding same (.3).	Buckley, Janie C.	2.20	1,562.00
04-Jun-20	Review correspondence regarding scheduling Elliott and 1L ad hoc group depositions (.3); draft outline regarding same (2.1); review research from J. Buckley regarding discoverability of certain information (.9); review documents in Elliott and 1L ad hoc group productions (1.1).	Greer, Jocelyn Edith	4.40	3,564.00
04-Jun-20	Update internal database with dataroom documents (1.6); compile trial transcripts (.3).	Guido, Laura	1.90	760.00
04-Jun-20	Review correspondence regarding depositions.	Levitt, Jamie A.	0.40	530.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
04-Jun-20	Correspond with Debtors regarding discovery schedule (.3); prepare for upcoming T. Thomas deposition (1.8); review law regarding use of 408 materials at deposition (.4); review draft objection for deposition outline (.9).	Rapoport, Steve	3.40	3,162.00
05-Jun-20	Correspond with J. Greer regarding response to 30(b)(6) deposition notice (.3); draft response to same (1.4).	Buckley, Janie C.	1.70	1,207.00
05-Jun-20	Correspond with J. Greer regarding documents produced by Debtors in discovery.	Damast, Craig A.	0.10	99.00
05-Jun-20	Review key documents produced and analyze same regarding potential confirmation objections.	Goren, Todd M.	1.30	1,592.50
05-Jun-20	Draft Elliott and 1L ad hoc group deposition outlines.	Greer, Jocelyn Edith	7.60	6,156.00
05-Jun-20	Quality check documents per V. Bergelson's request.	Keener, Chris**	0.30	99.00
05-Jun-20	Review correspondence regarding upcoming depositions.	Levitt, Jamie A.	0.40	530.00
05-Jun-20	Prepare for T. Thomas deposition.	Rapoport, Steve	3.20	2,976.00
07-Jun-20	Prepare for Elliott and 1L ad hoc group depositions.	Greer, Jocelyn Edith	2.90	2,349.00
08-Jun-20	Update Relativity workspace with incoming confirmation production volumes (.7); generate PDFs of same (.6).	Bergelson, Vadim	1.30	487.50
08-Jun-20	Draft responses to Debtors' 30(b)(6) notice (1.4); correspond with J. Greer regarding responses to same and upcoming depositions (.3).	Buckley, Janie C.	1.70	1,207.00
08-Jun-20	Correspond with internal working group regarding Elliott and 1L ad hoc group deposition outline and comments.	Damast, Craig A.	0.40	396.00
08-Jun-20	Review deposition outlines (.8); correspond with internal working group regarding status of discovery (.3).	Goren, Todd M.	1.10	1,347.50
08-Jun-20	Revise draft Elliott and 1L ad hoc group deposition outline (6.8); review J. Buckley's draft of responses and objections to deposition notice and RFPs (.6).	Greer, Jocelyn Edith	7.40	5,994.00
08-Jun-20	Review and revise deposition outline for Elliott 30(b)(6) (.4); review additional documents produced by Alvarez as part of plan discovery (.7).	Marinuzzi, Lorenzo	1.10	1,567.50
08-Jun-20	Draft deposition outline for T. Thomas (3.8); review Elliott deposition outline (.6).	Rapoport, Steve	4.40	4,092.00
08-Jun-20	Review and comment on deposition outlines.	Richards, Erica J.	1.20	1,194.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
08-Jun-20	Review deposition outlines for T. Thomas, Elliott and 1L (1.9); review related comments and correspondence from internal working group (.4).	Richardson Arnould, Ka	2.30	1,495.00
09-Jun-20	Update Relativity workspace with incoming confirmation production volumes (.4); generate PDFs of same (.3).	Bergelson, Vadim	0.70	262.50
09-Jun-20	Analyze and perform security quality check of document reports from document review database.	Blackshear, Alvin	0.20	75.00
09-Jun-20	Correspond with J. Greer regarding depositions.	Buckley, Janie C.	0.20	142.00
09-Jun-20	Review revised Elliott deposition outline.	Damast, Craig A.	0.30	297.00
09-Jun-20	Correspond with J. Greer regarding deposition exhibits (.1); analyze same (.3).	Ferraioli, Raff	0.40	284.00
09-Jun-20	Review and revise deposition outlines (.8); correspond with Debtors and White & Case regarding scheduling order and document production (.4).	Goren, Todd M.	1.20	1,470.00
09-Jun-20	Prepare for Elliott and 1L ad hoc group depositions (7.2); call with J. Levitt regarding deposition outlines (.7).	Greer, Jocelyn Edith	7.90	6,399.00
09-Jun-20	Review confirmation deposition outlines (2.1); call with J. Greer regarding deposition outlines (.7).	Levitt, Jamie A.	2.80	3,710.00
09-Jun-20	Prepare for T. Thomas deposition (.3); review documents for Elliott and 1L depositions (.3); correspond with plaintiffs regarding discovery (.5); review comments to deposition outline (.5).	Rapoport, Steve	1.60	1,488.00
09-Jun-20	Review and comment on draft of T. Thomas deposition outline.	Richards, Erica J.	1.40	1,393.00
10-Jun-20	Update Relativity workspace with incoming confirmation production volumes (.4); generate PDFs of same (.2).	Bergelson, Vadim	0.60	225.00
10-Jun-20	Analyze and perform security quality check of document reports from document review database.	Blackshear, Alvin	0.20	75.00
10-Jun-20	Attend Elliott and IL ad hoc group depositions (6.1); draft summary of same (.6); correspond with internal working group regarding same (.2).	Buckley, Janie C.	6.90	4,899.00
10-Jun-20	Correspond with internal working group regarding Elliott and 1L ad hoc group depositions (.3); review summaries of same (.3).	Damast, Craig A.	0.60	594.00
10-Jun-20	Analyze summaries of Elliott and 1L ad hoc group depositions.	Ferraioli, Raff	0.10	71.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
10-Jun-20	Review summaries of Elliott and 1L depositions (.3); correspond with internal working group regarding same (.2); review key document regarding potential objection points (1.1); review Debtors' deposition notice and document request (.3); correspond with S. Rappoport regarding same (.3).	Goren, Todd M.	2.20	2,695.00
10-Jun-20	Prepare for (2.6) and attend (6.1) Elliott and 1L ad hoc group depositions; discuss depositions with J. Levitt (.3); review deposition summaries (.6).	Greer, Jocelyn Edith	9.60	7,776.00
10-Jun-20	Attend Elliott and IL ad hoc group depositions (6.1); review deposition outlines (.6); discuss depositions with J. Greer (.3); review deposition summaries (.4).	Levitt, Jamie A.	7.40	9,805.00
10-Jun-20	Review summaries of Elliott and 1L ad hoc group depositions (.6); correspond with litigation team regarding next steps on evidence (.3); review timing regarding additional documents to be produced (.4); review status of expert report exchanges (.4).	Marinuzzi, Lorenzo	1.70	2,422.50
10-Jun-20	Prepare outline for T. Thomas deposition (.8); attend Elliott and 1L ad hoc group depositions (partial) (3.6); review deposition summary (.3).	Rapoport, Steve	4.70	4,371.00
10-Jun-20	Attend Elliott and 1L ad hoc group depositions (partial).	Richards, Erica J.	3.60	3,582.00
11-Jun-20	Update Relativity workspace with incoming confirmation production volumes (.6); generate PDFs of same (.2).	Bergelson, Vadim	0.80	300.00
11-Jun-20	Correspond with Perella and Alix regarding expert reports.	Goren, Todd M.	0.20	245.00
11-Jun-20	Draft Alvarez deposition outline (4.4); correspond with S. Rappoport and Planet Depos regarding expert depositions (.3); review N. Grossi and N. Leone expert reports (2.6).	Greer, Jocelyn Edith	7.30	5,913.00
11-Jun-20	Prepare for T. Thomas deposition.	Rapoport, Steve	3.10	2,883.00
11-Jun-20	Analyze summaries of Brown and J. Weber depositions.	Richards, Erica J.	0.40	398.00
12-Jun-20	Update Relativity workspace with incoming confirmation production volumes (.6); create PDFs of same (.2).	Bergelson, Vadim	0.80	300.00
12-Jun-20	Call with Perella and Alix regarding expert reports.	Damast, Craig A.	1.10	1,089.00
12-Jun-20	Analyze update regarding depositions (.2); analyze expert reports from Alvarez (.6) and PJT (.8).	Ferraioli, Raff	1.60	1,136.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
12-Jun-20	Review and analyze N. Grossi (1.7) and N. Leone (1.4) expert reports; call with Perella and Alix regarding same (1.1); follow-up call with S. Rappoport regarding same (.3); call with White & Case regarding T. Thomas deposition (.3).	Goren, Todd M.	4.80	5,880.00
12-Jun-20	Call with White & Case regarding T. Thomas deposition (.3); attend T. Thomas deposition (7.1).	Greer, Jocelyn Edith	7.40	5,994.00
12-Jun-20	Attend T. Thomas deposition (7.1); review expert reports (1.3).	Levitt, Jamie A.	8.40	11,130.00
12-Jun-20	Call with Perella and Alix regarding expert reports.	Marinuzzi, Lorenzo	1.10	1,567.50
12-Jun-20	Prepare for (.3) and attend (7.1) T. Thomas deposition; review expert reports (.8); call with White & Case regarding T. Thomas deposition (.3); call with Perella and Alix regarding expert reports (1.1); follow-up call with T. Goren regarding same (.3).	Rapoport, Steve	9.90	9,207.00
12-Jun-20	Analyze N. Grossi (.7) and N. Leone (.4) expert reports; call with Perella and Alix regarding expert reports (1.1).	Richards, Erica J.	2.20	2,189.00
12-Jun-20	Review expert reports.	Richardson Arnould, Ka	0.40	260.00
14-Jun-20	Review Perella and Alix potential expert analyses.	Goren, Todd M.	0.70	857.50
14-Jun-20	Review N. Grossi expert report (1.4); draft deposition questions (.7).	Greer, Jocelyn Edith	2.10	1,701.00
14-Jun-20	Review Perella analysis of TEV and issues in N. Leone report.	Marinuzzi, Lorenzo	0.60	855.00
14-Jun-20	Review rebuttal expert calculations (.4); review White & Case letter (.4).	Rapoport, Steve	0.80	744.00
15-Jun-20	Review letter from Committee and indenture trustees to Court regarding discovery.	Damast, Craig A.	0.30	297.00
15-Jun-20	Correspond with internal working group regarding timing of expert deposition.	Goren, Todd M.	0.30	367.50
15-Jun-20	Review next document production (.8); circulate relevant documents to Alix and Perella (.4); review N. Grossi report (4.3); draft deposition outline (3.6).	Greer, Jocelyn Edith	9.10	7,371.00
15-Jun-20	Finalize, file and serve letter regarding discovery.	Guido, Laura	0.40	160.00
15-Jun-20	Review N. Grossi expert report.	Marinuzzi, Lorenzo	0.60	855.00
15-Jun-20	Prepare deposition outline for N. Leone (6.2); review letter to court regarding discovery (.4).	Rapoport, Steve	6.60	6,138.00
15-Jun-20	Call with K. Nystrom (Alix) and J. Wooding (Alix) regarding Nystrom rebuttal expert report.	Richards, Erica J.	0.20	199.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
15-Jun-20	Call with K. Nystrom (Alix) and J. Wooding (Alix) regarding Nystrom rebuttal expert report (.2); analyze N. Grossi and N. Leone expert reports (1.9); draft K. Nystrom rebuttal expert report (4.2); correspond with E. Richards, L. Marinuzzi and T. Goren regarding same (.3); correspond with K. Nystrom (Alix) and J. Wooding (Alix) regarding follow-up call and outstanding questions to initial draft of report (.3).	Richardson Arnould, Ka	6.90	4,485.00
16-Jun-20	Prepare production documents for M. Curtis.	Chan, David**	1.30	487.50
16-Jun-20	Prepare documents for production (2.2); correspond with D. Chan and S. Rappoport regarding same (.2); finalize and serve production (.9).	Curtis, Michael E.	3.30	1,419.00
16-Jun-20	Review Kirkland letter to court regarding discovery dispute (.2); correspond with internal working group and Alix regarding rebuttal expert report (.3); review and revise draft of K. Nystrom (Alix) rebuttal expert report (1.6); correspond with internal working group regarding same and comments (1.3); correspond with K. Richardson regarding same (.3); call with Alix regarding expert report (.3); call with K. Richardson regarding comments to same (.4).	Damast, Craig A.	4.40	4,356.00
16-Jun-20	Analyze Brown (.9), J. Weber (1.2) and T. Thomas (1.7) deposition transcripts; discuss upcoming deposition with S. Rappoport and J. Greer (.5); call with Alix regarding expert report (.3).	Ferraioli, Raff	4.60	3,266.00
16-Jun-20	Review correspondence from Debtors and White & Case regarding discovery dispute and experts (.4); review transcripts from depositions (.9); review and revise updated drafts of K. Nystrom (Alix) expert report (1.3); calls with S. Rappoport (.2) and White & Case (.3) regarding depositions.	Goren, Todd M.	3.10	3,797.50
16-Jun-20	Call with White & Case regarding depositions (.3); discuss upcoming deposition with S. Rappoport and R. Ferraioli (.5); call with Alix regarding expert report (.3); review and finalize K. Nystrom (Alix) report (2.8); finalize draft of N. Grossi cross (6.2).	Greer, Jocelyn Edith	10.10	8,181.00
16-Jun-20	Review and revise K. Nystrom (Alix) expert report and exhibits (1.1); call with K. Nystrom regarding expert rebuttal report (.7); review N. Leone (.7) and N. Grossi (.8) expert reports; review distribution waterfalls for K. Nystrom declaration (.8).	Marinuzzi, Lorenzo	4.10	5,842.50

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
16-Jun-20	Call with Alix regarding expert report (.3); review possible trial exhibits (.6); discuss upcoming deposition with J. Greer and R. Ferraioli (.5); calls with T. Goren (.2) and White & Case (.3) regarding depositions; prepare for N. Leone deposition (4.9); call with Perella regarding same (.6); finalize K. Nystrom rebuttal report (.7).	Rapoport, Steve	8.10	7,533.00
16-Jun-20	Review and revise various drafts of K. Nystrom (Alix) rebuttal report.	Richards, Erica J.	3.60	3,582.00
16-Jun-20	Further draft rebuttal expert report (2.3); correspond with K. Nystrom (Alix) and E. Richards regarding same (.2); call with K. Nystrom regarding expert rebuttal report (.7); further draft same (1.8); correspond with internal working group regarding revised draft (.1); revise recovery scenarios from Alix (.3); correspond with K. Nystrom and J. Wooding (Alix) regarding same (.2); call with Alix regarding expert report (.3); review comments from internal working group (.3); revise report accordingly (2.1); call with C. Damast regarding comments to same (.4); correspond with S. Rapoport regarding serving and final revisions to report (.3); finalize report (.9).	Richardson Arnould, Ka	9.90	6,435.00
17-Jun-20	Correspond with J. Greer regarding expert deposition.	Buckley, Janie C.	0.10	71.00
17-Jun-20	Prepare exhibit documents for M. Curtis.	Chan, David**	1.10	412.50
17-Jun-20	Draft hearing exhibit list (2.3); compile hearing exhibits (.6); correspond with S. Rapoport regarding same (.2).	Curtis, Michael E.	3.10	1,333.00
17-Jun-20	Review indenture trustees' and Committee letter to court regarding discovery dispute (.3); correspond with internal working group regarding summary of N. Leone deposition (.2); review same (.2); call with K. Nystrom (Alix) regarding revisions to rebuttal report (.2).	Damast, Craig A.	0.90	891.00
17-Jun-20	Analyze N. Leone deposition (2.3); call with S. Rapoport regarding procedures of same (.3).	Ferraioli, Raff	2.60	1,846.00
17-Jun-20	Correspond with internal working group regarding N. Leone deposition and status of confirmation objection (.8); review letter to Court regarding deposition status (.3); review deposition transcripts regarding key points for objections (1.2).	Goren, Todd M.	2.30	2,817.50
17-Jun-20	Attend N. Leone deposition (partial) (5.1); call with K. Nystrom (Alix) and J. Wooding (Alix) regarding Grossi deposition outline (.3); prepare for Grossi deposition (1.8).	Greer, Jocelyn Edith	7.20	5,832.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
17-Jun-20	Attend N. Leone deposition (partial) (2.0); review summary regarding same (.4).	Levitt, Jamie A.	2.40	3,180.00
17-Jun-20	Correspond with internal working group regarding open questions on documents and facts from witness testimony (.7); review summary of N. Leone deposition (.6); review and revise letter to court regarding discovery dispute (.5).	Marinuzzi, Lorenzo	1.80	2,565.00
17-Jun-20	Prepare for N. Leone deposition (1.1); attend N. Leone deposition (8.8); call with R. Ferraioli regarding procedures of same (.3); draft summary of N. Leone deposition (.4); review N. Grossi deposition outline (.4); correspond with internal working group regarding exhibits for hearing (.4).	Rapoport, Steve	11.70	10,881.00
17-Jun-20	Attend N. Leone deposition (partial).	Richards, Erica J.	2.40	2,388.00
17-Jun-20	Call with K. Nystrom (Alix) regarding revisions to rebuttal report (.2); draft amended report accordingly (.6); correspond with S. Rapoport regarding same (.2).	Richardson Arnould, Ka	1.00	650.00
18-Jun-20	Attend N. Grossi deposition (4.8); correspond with internal working group regarding same (.3); draft summary of same (.8).	Buckley, Janie C.	5.90	4,189.00
18-Jun-20	Prepare exhibits for M. Curtis.	Chan, David**	1.10	412.50
18-Jun-20	Review and update draft exhibit list (6.1); compile draft exhibit set (2.3); correspond with S. Rapoport and J. Greer regarding same (.4).	Curtis, Michael E.	8.80	3,784.00
18-Jun-20	Analyze trial exhibits and related documents.	Ferraioli, Raff	0.90	639.00
18-Jun-20	Review N. Grossi and N. Leone deposition transcripts (.9); participate in preparation session with K. Nystrom (Alix) for deposition (1.3).	Goren, Todd M.	2.20	2,695.00
18-Jun-20	Prepare for (4.1) and attend (4.8) N. Grossi deposition.	Greer, Jocelyn Edith	8.90	7,209.00
18-Jun-20	Attend N. Grossi deposition (partial) (2.0); review summary of same (.3).	Levitt, Jamie A.	2.30	3,047.50
18-Jun-20	Review summary of N. Leone deposition (.4); attend N. Grossi deposition (partial) (telephonically) (4.0).	Marinuzzi, Lorenzo	4.40	6,270.00
18-Jun-20	Attend N. Grossi deposition (4.8); participate in deposition preparation for K. Nystrom (Alix) (1.3).	Rapoport, Steve	6.10	5,673.00
18-Jun-20	Attend N. Grossi deposition (partial).	Richards, Erica J.	4.20	4,179.00
18-Jun-20	Participate in deposition preparation for K. Nystrom (Alix) (1.3); correspond with K. Nystrom regarding Charter litigation recoveries in connection with same (.1).	Richardson Arnould, Ka	1.40	910.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEEInvoice Number: 5932104
Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
19-Jun-20	Review and update draft exhibit list (4.3); compile and stamp hearing exhibits (1.8); compile and stamp impeachment exhibits (2.1); call with S. Rappoport regarding exhibits (.3); correspond with internal working group regarding same (.3).	Curtis, Michael E.	8.80	3,784.00
19-Jun-20	Correspond with S. Rappoport regarding summary of K. Nystrom (Alix) deposition (.1); review same (.2).	Damast, Craig A.	0.30	297.00
19-Jun-20	Analyze N. Grossi deposition transcript.	Ferraioli, Raff	2.10	1,491.00
19-Jun-20	Correspond with internal working group regarding K. Nystrom (Alix) deposition (.3); review proposed trial exhibit list (.4); review draft of K. Nystrom trial declaration (.7).	Goren, Todd M.	1.40	1,715.00
19-Jun-20	Attend K. Nystrom (Alix) deposition (1.7); prepare summary (.7); prepare confirmation exhibits (1.8).	Greer, Jocelyn Edith	4.20	3,402.00
19-Jun-20	Conduct legal research regarding proper subject matter of expert rebuttal reports.	Harrison, Kelsey	2.30	1,242.00
19-Jun-20	Attend K. Nystrom (Alix) deposition (1.7); review summary of rebuttal expert report (.5).	Levitt, Jamie A.	2.20	2,915.00
19-Jun-20	Prepare for (.7), attend (1.7) and summarize (.6) K. Nystrom (Alix) deposition; review and revise K. Nystrom direct (.8); call with M. Curtis regarding exhibits (.3); review and finalize exhibit list (1.1); conduct legal research regarding issues related to rebuttal reports and Daubert motions (.9).	Rappoport, Steve	6.10	5,673.00
19-Jun-20	Attend K. Nystrom (Alix) deposition (1.7); analyze deposition transcript of K. Nystrom (.4).	Richards, Erica J.	2.10	2,089.50
19-Jun-20	Attend K. Nystrom (Alix) deposition (telephonically) (1.7); correspond with internal working group regarding same and proposed next steps (.1).	Richardson Arnould, Ka	1.80	1,170.00
20-Jun-20	Review transcript of K. Nystrom (Alix) deposition.	Marinuzzi, Lorenzo	0.70	997.50
21-Jun-20	Conduct legal research regarding proper subject matter of expert rebuttal reports (2.6); conduct legal research regarding what information experts may rely on when drafting expert report (2.1).	Harrison, Kelsey	4.70	2,538.00
22-Jun-20	Identify and export select records from Relativity into PDF format.	Bergelson, Vadim	1.10	412.50
22-Jun-20	Review documents regarding holdings of certain creditors.	Buckley, Janie C.	1.90	1,349.00
22-Jun-20	Review N. Grossi deposition transcript (4.3); draft cross (3.9).	Greer, Jocelyn Edith	8.20	6,642.00
Total: 023	Discovery		402.00	350,783.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
Hearings				
16-Jun-20	Coordinate telephonic appearances for June 18 hearing (.2); compile hearing materials for same (1.2).	Guido, Laura	1.40	560.00
16-Jun-20	Prepare for June 18 omnibus hearing.	Richardson Arnould, Ka	0.20	130.00
17-Jun-20	Correspond with internal working group regarding upcoming hearing.	Damast, Craig A.	0.20	198.00
17-Jun-20	Update hearing materials for upcoming hearing (.4); compile confirmation hearing materials (2.3).	Guido, Laura	2.70	1,080.00
17-Jun-20	Prepare for June 18 omnibus hearing (.9); correspond with L. Marinuzzi and T. Goren regarding same (.3); correspond with R. Ferraioli, Perella and Alix regarding same in connection with hearing on Committee professionals' interim fee applications (.4).	Richardson Arnould, Ka	1.60	1,040.00
18-Jun-20	Attend interim fee hearing (.4); correspond with internal working group regarding summary of same (.2).	Damast, Craig A.	0.60	594.00
18-Jun-20	Attend interim fee hearing (telephonically).	Ferraioli, Raff	0.40	284.00
18-Jun-20	Attend interim fee hearing.	Goren, Todd M.	0.40	490.00
18-Jun-20	Attend interim fee hearing.	Greer, Jocelyn Edith	0.40	324.00
18-Jun-20	Correspond with F. Munshi (Perella) regarding telephonic appearance for interim fee hearing (.1); correspond with Chambers regarding participation at confirmation hearing (.3).	Guido, Laura	0.40	160.00
18-Jun-20	Attend interim fee hearing.	Marines, Jennifer L.	0.40	480.00
18-Jun-20	Prepare for (.5) and attend (.4) interim fee hearing.	Marinuzzi, Lorenzo	0.90	1,282.50
18-Jun-20	Attend interim fee hearing (.4); address evidence questions for hearing (.4).	Rapoport, Steve	0.80	744.00
18-Jun-20	Prepare (.1) and attend (.4) interim fee hearing (telephonically); draft summary of same for Committee update (.3).	Richardson Arnould, Ka	0.80	520.00
21-Jun-20	Correspond with internal working group regarding evidentiary and witness issues for confirmation hearing.	Levitt, Jamie A.	0.40	530.00
22-Jun-20	Update virtual June 24 confirmation hearing materials (.4); compile hard copy materials regarding same (4.2).	Guido, Laura	4.60	1,840.00
22-Jun-20	Prepare for confirmation hearing (1.2); correspond with L. Marinuzzi regarding same (.2).	Richardson Arnould, Ka	1.40	910.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
23-Jun-20	Prepare for final June 24 confirmation hearing (.4); confirm Zoom hearing participants with Chambers and Debtors' counsel (.2).	Guido, Laura	0.60	240.00
23-Jun-20	Correspond with L. Marinuzzi and T. Goren regarding confirmation hearing (.2) and related procedures (.2); correspond with B. Rose regarding same (.3); review draft rebuttal and related correspondence (1.3) and draft argument (1.1) in advance of confirmation hearing; correspond with L. Guido regarding hearing logistics and materials (.3).	Richardson Arnould, Ka	3.40	2,210.00
24-Jun-20	Attend confirmation hearing (telephonically (partial) (7.5); follow-up call with internal working group regarding same (.4).	Damast, Craig A.	7.90	7,821.00
24-Jun-20	Attend confirmation hearing (telephonically (partial) (6.9); follow-up call with internal working group regarding same (.4).	Ferraioli, Raff	7.30	5,183.00
24-Jun-20	Correspond with D. Dean (Cole Schotz) regarding upcoming hearing (.2); attend confirmation hearing (partial) (7.9); follow-up call with internal working group regarding same (.4); call with S. Rappoport regarding confirmation status (.2).	Goren, Todd M.	8.70	10,657.50
24-Jun-20	Prepare for (3.4) and attend (8.7) confirmation hearing.	Greer, Jocelyn Edith	12.10	9,801.00
24-Jun-20	Attend confirmation hearing (telephonically (partial).	Marines, Jennifer L.	7.90	9,480.00
24-Jun-20	Attend confirmation hearing.	Marinuzzi, Lorenzo	8.70	12,397.50
24-Jun-20	Prepare for (1.3) and attend (8.7) confirmation hearing; follow-up call with internal working group regarding same (.4); call with T. Goren regarding confirmation status (.2).	Rappoport, Steve	10.60	9,858.00
24-Jun-20	Review and revise outline of confirmation argument (1.7); attend confirmation hearing (8.7).	Richards, Erica J.	10.40	10,348.00
24-Jun-20	Attend confirmation hearing (telephonically (partial) (7.4); follow-up call with internal working group regarding same (.4); draft summary of same for Committee update (.9); analyze comments to (.2) and revise (.4) same; draft summary of additional research issues for internal working group (.3).	Richardson Arnould, Ka	9.60	6,240.00
25-Jun-20	Attend continued confirmation hearing (5.1); correspond with internal working group regarding result of hearing and summary (.2); review same (.3).	Damast, Craig A.	5.60	5,544.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
25-Jun-20	Attend continued confirmation hearing (telephonically).	Ferraioli, Raff	5.10	3,621.00
25-Jun-20	Attend continued confirmation hearing.	Goren, Todd M.	5.10	6,247.50
25-Jun-20	Attend continued confirmation hearing (partial).	Greer, Jocelyn Edith	3.80	3,078.00
25-Jun-20	Review correspondence regarding confirmation hearing and decision.	Levitt, Jamie A.	0.90	1,192.50
25-Jun-20	Attend continued confirmation hearing.	Marines, Jennifer L.	5.10	6,120.00
25-Jun-20	Attend continued confirmation hearing.	Marinuzzi, Lorenzo	5.10	7,267.50
25-Jun-20	Attend continued confirmation hearing.	Rapoport, Steve	5.10	4,743.00
25-Jun-20	Attend continued confirmation hearing.	Richards, Erica J.	5.10	5,074.50
25-Jun-20	Attend continued confirmation hearing (telephonically) (5.1); draft summary of same for Committee update (1.2); analyze comments, revise and finalize same (.3).	Richardson Arnould, Ka	6.60	4,290.00
Total: 024	Hearings		152.30	142,580.50

Claims Investigation

03-Jun-20	Review Firestar Diamond decision regarding possible Aurelius claims.	Marinuzzi, Lorenzo	0.60	855.00
04-Jun-20	Participate on weekly claims investigation call.	Damast, Craig A.	0.50	495.00
04-Jun-20	Participate on weekly claims investigation call.	Ferraioli, Raff	0.50	355.00
04-Jun-20	Participate on weekly claims investigation call.	Goren, Todd M.	0.50	612.50
04-Jun-20	Participate on weekly claims investigation call.	Greer, Jocelyn Edith	0.50	405.00
04-Jun-20	Participate on weekly claims investigation call.	Levitt, Jamie A.	0.50	662.50
04-Jun-20	Participate on weekly claims investigation call.	Marines, Jennifer L.	0.50	600.00
04-Jun-20	Participate on weekly claims investigation call.	Melendez, Miranda B.	0.50	355.00
04-Jun-20	Participate on weekly claims investigation call.	Rapoport, Steve	0.50	465.00
04-Jun-20	Participate on weekly claims investigation call.	Richards, Erica J.	0.50	497.50
04-Jun-20	Participate on weekly claims investigation call.	Richardson Arnould, Ka	0.50	325.00
10-Jun-20	Correspond with internal working group regarding weekly claims investigation call.	Damast, Craig A.	0.20	198.00
12-Jun-20	Participate on weekly claims investigation call.	Damast, Craig A.	0.40	396.00
12-Jun-20	Call with M. Melendez regarding indenture review.	Dopsch, Peter C.	0.50	612.50
12-Jun-20	Participate on weekly claims investigation call.	Ferraioli, Raff	0.40	284.00
12-Jun-20	Participate on weekly claims investigation call.	Greer, Jocelyn Edith	0.40	324.00
12-Jun-20	Participate on weekly claims investigation call.	Levitt, Jamie A.	0.40	530.00
12-Jun-20	Participate on weekly claims investigation call.	Marines, Jennifer L.	0.40	480.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
12-Jun-20	Participate on weekly claims investigation call (.4); call with P. Dopsch regarding indenture review (.5); correspond with E. Richards regarding same (.2); review unsecured indentures and noteholder direction and indemnity letters (.3).	Melendez, Miranda B.	1.40	994.00
12-Jun-20	Participate on weekly claims investigation call.	Richards, Erica J.	0.40	398.00
12-Jun-20	Participate on weekly claims investigation call.	Richardson Arnould, Ka	0.40	260.00
17-Jun-20	Review indentures and direction letters in connection with potential claims.	Melendez, Miranda B.	0.10	71.00
18-Jun-20	Participate on weekly claims investigation call.	Damast, Craig A.	0.40	396.00
18-Jun-20	Participate on weekly claims investigation call.	Ferraioli, Raff	0.40	284.00
18-Jun-20	Participate on weekly claims investigation call.	Good, Thomas H.	0.40	324.00
18-Jun-20	Participate on weekly claims investigation call.	Goren, Todd M.	0.40	490.00
18-Jun-20	Participate on weekly claims investigation call.	Melendez, Miranda B.	0.40	284.00
18-Jun-20	Participate on weekly claims investigation call.	Richardson Arnould, Ka	0.40	260.00
Total: 026	Claims Investigation		13.00	12,213.00
Lien Investigation				
15-Jun-20	Review analysis of unencumbered assets, including real estate and cash accounts.	Richardson Arnould, Ka	1.40	910.00
16-Jun-20	Assist with diligence regarding deposit accounts and related lien challenges.	Peck, Geoffrey R.	0.70	840.00
16-Jun-20	Correspond with G. Peck and E. Richards regarding diligence completed with respect to deposit accounts and related lien challenges.	Sullivan, Lauren Marie	0.80	688.00
19-Jun-20	Review affidavit and perfection certificate (.9); call with L. Sullivan regarding diligence regarding deposit account collateral and related lien challenge claims (.2).	Peck, Geoffrey R.	1.10	1,320.00
19-Jun-20	Call with G. Peck regarding diligence regarding deposit account collateral and related lien challenge claims.	Sullivan, Lauren Marie	0.20	172.00
22-Jun-20	Update cash balance analysis.	Richards, Erica J.	1.40	1,393.00
22-Jun-20	Review analysis from E. Richards regarding cash balance.	Richardson Arnould, Ka	0.30	195.00
30-Jun-20	Correspond with internal working group and lenders' counsel regarding request for extension of challenge deadline.	Damast, Craig A.	0.30	297.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
30-Jun-20	Conduct and analyze legal research regarding lien stipulations (.4); correspond with internal working group regarding same (.2).	Ferraioli, Raff	0.60	426.00
30-Jun-20	Review status of challenge deadline (.2); correspond with lenders regarding challenge deadline extension (.1).	Marinuzzi, Lorenzo	0.30	427.50
30-Jun-20	Analyze potential impact of challenge deadline expiration on confirmation appeal.	Richards, Erica J.	0.30	298.50
Total: 027	Lien Investigation		7.40	6,967.00

Time Entry Review

01-Jun-20	Review and revise April time entries for compliance with U.S. Trustee guidelines (1.9); correspond with R. Ferraioli regarding same (.3).	Marinuzzi, Lorenzo	2.20	3,135.00
26-Jun-20	Analyze May time entries for compliance with U.S. Trustee guidelines.	Richardson Arnould, Ka	3.20	2,080.00
Total: 032	Time Entry Review		5.40	5,215.00

Mediation

01-Jun-20	Revise presentation regarding unencumbered value for mediator (.2); correspond with L. Marinuzzi regarding same (.1).	Ferraioli, Raff	0.30	213.00
01-Jun-20	Review and analyze Perella analysis of potential settlement (.4); correspond with L. Marinuzzi regarding same (.2); review final version of mediation presentation for Judge Chapman (.4); correspond with White & Case regarding same (.3).	Goren, Todd M.	1.30	1,592.50
01-Jun-20	Review and finalize mediation proposal (.9); correspond with Judge Chapman regarding mediation status and Committee presentation (.4); review and revise proposed settlement proposal (.8); review mediation order regarding confidentiality (.5).	Marinuzzi, Lorenzo	2.60	3,705.00
02-Jun-20	Correspond with internal working group regarding plan proposal (.2); call with Perella regarding illustrative plan settlement proposal (.6); correspond with internal working group regarding status of plan settlement discussions (.2); correspond with R. Ferraioli regarding unencumbered value presentation and transmittal to Debtors, 1L group and Elliott (.2); correspond with L. Marinuzzi and respective counsel for Debtors, 1L group and Elliott regarding unencumbered value presentation (.2).	Damast, Craig A.	1.40	1,386.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
02-Jun-20	Correspond with L. Marinuzzi regarding presentation on unencumbered value (.1); revise same (.2); call with Perella regarding illustrative plan settlement proposal (.6); review same (.3).	Ferraioli, Raff	1.20	852.00
02-Jun-20	Review Perella potential Committee proposal (.3); revise draft of same (.3); call with Perella regarding illustrative plan settlement proposal (.6); follow-up call with F. Munshi (Perella) regarding same (.4); call with White & Case regarding plan proposal (1.1).	Goren, Todd M.	2.70	3,307.50
02-Jun-20	Call with Perella regarding illustrative plan settlement proposal (.6); review mediation presentation regarding unencumbered value (1.4).	Levitt, Jamie A.	2.00	2,650.00
02-Jun-20	Review proposed settlement terms and analysis of unencumbered assets (.8); call with Perella regarding illustrative plan settlement proposal (.6).	Marines, Jennifer L.	1.40	1,680.00
02-Jun-20	Correspond with Judge Chapman, B. Weiland (Kirkland), K. Wooford and B. Hermann (Paul Weiss) regarding legal arguments and presentation for mediation (.4); review and finalize plan settlement proposal for upcoming Committee call (1.2); call with Perella regarding illustrative plan settlement proposal (.6); review White & Case presentation regarding litigation recoveries (.9); call with White & Case regarding plan proposal (1.1); correspond with C. Whitmore (Maslon) regarding trustee fees for plan proposal (.3); correspond with E. Wilson (Kelly Drye) regarding same (.3); call with S. Lovett (Paul Weiss) and B. Hermann (Paul Weiss) regarding possible plan settlement (.4); draft memorandum to internal working group regarding Paul Weiss call (.2).	Marinuzzi, Lorenzo	5.40	7,695.00
02-Jun-20	Call with Perella regarding illustrative plan settlement proposal.	Rapoport, Steve	0.60	558.00
02-Jun-20	Call with Perella regarding illustrative plan settlement proposal (.6); call with White & Case regarding plan proposal (1.1).	Richards, Erica J.	1.70	1,691.50
02-Jun-20	Call with Perella regarding illustrative plan settlement proposal (.6); review same (.2); review revised settlement proposal from Perella and comments to same from internal working group (.4).	Richardson Arnould, Ka	1.20	780.00
03-Jun-20	Correspond with internal working group and Judge Chapman regarding dissemination of mediation presentation to parties (.3); correspond with other mediation parties regarding same (.3).	Damast, Craig A.	0.60	594.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
03-Jun-20	Review and revise updated draft of Committee proposal for mediator (.3); correspond with Perella and internal working group regarding same (.4); correspond with H. Denman (White & Case) regarding mediation (.2).	Goren, Todd M.	0.90	1,102.50
03-Jun-20	Review mediation submission.	Levitt, Jamie A.	0.80	1,060.00
03-Jun-20	Review and revise proposed Committee settlement for mediator (1.4); call with Perella regarding same (.4); correspond with Judge Chapman regarding settlement proposal and Committee analysis of unencumbered value (.4); correspond with J. Gleit (Sullivan) regarding mediation and presentations by Committee (.4).	Marinuzzi, Lorenzo	2.60	3,705.00
04-Jun-20	Correspond with internal working group regarding possible plan settlement proposal.	Damast, Craig A.	0.10	99.00
04-Jun-20	Call with mediator regarding settlement proposal and next steps.	Ferraioli, Raff	0.40	284.00
04-Jun-20	Call with mediator regarding settlement proposal and next steps (.4); follow-up call with L. Marinuzzi regarding same (.2); call with H. Denman (White & Case) regarding same (.4); correspond with Perella regarding same (.2).	Goren, Todd M.	1.20	1,470.00
04-Jun-20	Call with mediator regarding settlement proposal and next steps.	Levitt, Jamie A.	0.40	530.00
04-Jun-20	Prepare for (.4) and participate on (.4) call with mediator regarding settlement proposal and next steps; follow-up call with T. Goren regarding same (.2); call with J. Gleit (Sullivan) regarding mediation status (.2).	Marinuzzi, Lorenzo	1.20	1,710.00
05-Jun-20	Correspond with internal working group regarding possible plan settlement parameters (.5); correspond with internal working group and Perella regarding illustrative plan settlement proposal and comments (.6).	Damast, Craig A.	1.10	1,089.00
05-Jun-20	Correspond with Perella and White & Case regarding trustee fee request (.4); review updated mediator proposal and correspondence with Perella regarding same (.3).	Goren, Todd M.	0.70	857.50
05-Jun-20	Review correspondence regarding mediation presentations and discussions.	Levitt, Jamie A.	0.60	795.00
05-Jun-20	Revise mediation settlement proposal (.6); call with J. Gleit (Sullivan) and B. Mendelsohn (Perella) regarding same (.4); revise settlement proposal to Judge Chapman for consideration (.4).	Marinuzzi, Lorenzo	1.40	1,995.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
07-Jun-20	Correspond with internal working group regarding mediation status and discussion with Kirkland.	Damast, Craig A.	0.20	198.00
07-Jun-20	Call with B. Weiland (Kirkland) regarding potential settlement of confirmation objection.	Marinuzzi, Lorenzo	0.40	570.00
08-Jun-20	Correspond with internal working group regarding correspondence and discussion with Judge Chapman regarding mediation and unencumbered value presentation.	Damast, Craig A.	0.20	198.00
08-Jun-20	Call with J. Gleit (Sullivan) regarding mediation settlement proposal.	Goren, Todd M.	0.30	367.50
08-Jun-20	Call with Judge Chapman regarding process and offer (.4); review and revise settlement proposal for distribution (.4); call with J. Gleit (Sullivan) regarding mediation settlement proposal (.3); review warrant packages in other comparable cases (.4); correspond with B. Hermann (Paul Weiss) regarding status of Committee proposal (.2).	Marinuzzi, Lorenzo	1.70	2,422.50
09-Jun-20	Correspond with L. Marinuzzi, respective counsel for 1L ad hoc group and Perella regarding Committee's plan settlement proposal.	Damast, Craig A.	0.40	396.00
09-Jun-20	Call with Perella regarding mediation update and next steps.	Goren, Todd M.	0.40	490.00
09-Jun-20	Review correspondence regarding mediation and settlement negotiations.	Levitt, Jamie A.	0.70	927.50
09-Jun-20	Call with Judge Chapman regarding Committee proposal (.4); calls (.3) and correspond (.3) with S. Lovett (Paul Weiss) regarding same; review structure of CQS offer (.3); call with J. Gleit (Sullivan) regarding same (.2); call with Perella regarding mediation update and next steps (.4); correspond with Perella regarding S. Lovett questions regarding proposal (.3).	Marinuzzi, Lorenzo	2.20	3,135.00
10-Jun-20	Correspond with internal working group regarding plan settlement discussions.	Damast, Craig A.	0.30	297.00
10-Jun-20	Correspond with J. Gleit (Sullivan) regarding status of proposals (.3); correspond with finance team regarding process for indenture review and routing of settlement consideration (.4).	Marinuzzi, Lorenzo	0.70	997.50
12-Jun-20	Call with J. Gleit (Sullivan) regarding CQS proposal (.4); review same (.4).	Damast, Craig A.	0.80	792.00
12-Jun-20	Review modifications to Committee proposal given CQS preferences with L. Marinuzzi (.4); correspond with Perella and Alix regarding same (.2).	Goren, Todd M.	0.60	735.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
12-Jun-20	Review CQS proposal (.6); call with J. Gleit (Sullivan) regarding CQS proposal (.4); review modifications to Committee proposal given CQS preferences with T. Goren (.4); review next steps regarding mediation (.4); correspond with Ropes regarding mediation privilege designation on proposal for settlement (.3); draft memorandum to internal working group regarding Ropes questions in connection to designation of proposal (.2).	Marinuzzi, Lorenzo	2.30	3,277.50
12-Jun-20	Analyze CQS mediation proposal.	Richards, Erica J.	0.20	199.00
15-Jun-20	Correspond with internal working group, 1L ad hoc group and Committee members regarding joint Debtors and 1L ad hoc group mediation settlement counterproposal (.2); review same (.2).	Damast, Craig A.	0.40	396.00
15-Jun-20	Analyze settlement proposal.	Ferraioli, Raff	0.30	213.00
15-Jun-20	Review updated offer from 1Ls (.3); correspond with Perella and Alix regarding same (.1).	Goren, Todd M.	0.40	490.00
15-Jun-20	Review 1L mediation proposal (.4); call with S. Hessler (Kirkland) regarding mediation status (.2); call with F. Munshi (Perella) regarding settlement offer (.2); review and revise correspondence to Committee regarding settlement (.3).	Marinuzzi, Lorenzo	1.10	1,567.50
15-Jun-20	Review mediation proposal.	Rapoport, Steve	0.30	279.00
16-Jun-20	Correspond with J. Levitt regarding status of negotiations.	Goren, Todd M.	0.20	245.00
16-Jun-20	Call with S. Lovett (Paul Weiss) regarding proposed framework for settlement (.3); draft memorandum to internal working group regarding same (.2); call with C. Shore (White & Case) regarding mediation sessions and next steps (.4).	Marinuzzi, Lorenzo	0.90	1,282.50
17-Jun-20	Call and correspond with Judge Chapman regarding plan settlement proposals (.5); call with C. Shore (White & Case) regarding mediation status (.3); review framework for Committee counterproposal (.7); review ad hoc 1L settlement proposal and Perella value (.4).	Marinuzzi, Lorenzo	1.90	2,707.50
18-Jun-20	Correspond (.1) and call (.2) with CQS regarding proposed counter-offer.	Goren, Todd M.	0.30	367.50
18-Jun-20	Correspond (.2) and call (.4) with J. Gleit (Sullivan) regarding discussions with lenders and formulation of proposal; review with Perella possible counterproposal (.6); correspond with Judge Chapman regarding timing of Committee proposal (.4).	Marinuzzi, Lorenzo	1.60	2,280.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
19-Jun-20	Correspond with internal working group and Perella regarding mediation counterproposal and status of discussions with 1L ad hoc group regarding same (.7); correspond with S. Chapman and B. Weiland (Kirkland) regarding same (.2).	Damast, Craig A.	0.90	891.00
19-Jun-20	Review and revise proposed offer to 1Ls (.7); correspond with Perella and CQS regarding same (.7); call with CQS regarding preparation of counter (.4); correspond with internal working group regarding same (.5); call with H. Denman (White & Case) regarding mediation status (.3).	Goren, Todd M.	2.60	3,185.00
19-Jun-20	Review correspondence regarding settlement negotiations.	Levitt, Jamie A.	0.40	530.00
19-Jun-20	Review potential settlement constructs.	Marines, Jennifer L.	1.30	1,560.00
19-Jun-20	Correspond with Judge Chapman regarding status of proposals (.3); call (.4) and correspond (.7) with CQS regarding preparation of counter; review assumptions for counter-proposal (.6); review and revise possible counter (.6); call (.6) and correspond (.2) with Perella regarding formulation of proposal; follow-up with Perella regarding valuations and mechanics for warrants (.5); call with S. Lovett (Paul Weiss) regarding possible settlement structures (.4).	Marinuzzi, Lorenzo	4.30	6,127.50
19-Jun-20	Review filed settlement notices.	Richards, Erica J.	0.20	199.00
19-Jun-20	Review correspondence regarding status of potential plan settlement among Committee professionals.	Richardson Arnould, Ka	0.60	390.00
20-Jun-20	Correspond with internal working group and Perella regarding analysis of plan settlement proposals (.2); review same (.4).	Damast, Craig A.	0.60	594.00
20-Jun-20	Correspond with Perella and internal working group regarding mediation status.	Goren, Todd M.	0.30	367.50
20-Jun-20	Call (.6) and correspond (.3) with J. Gleit (Sullivan) regarding settlement proposal and next steps.	Marinuzzi, Lorenzo	0.90	1,282.50
21-Jun-20	Correspond with internal working group regarding comments to draft Elliott NDA (.2); review same (.4); review plan settlement counterproposal (.2); correspond with internal working group regarding same (.2); correspond with Perella regarding same (.2).	Damast, Craig A.	1.20	1,188.00
21-Jun-20	Analyze NDA in connection with mediation proposals (.4); analyze settlement proposal (.6); correspond with internal working group and Perella regarding same (.2).	Ferraioli, Raff	1.20	852.00

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
21-Jun-20	Review draft mediation NDA (.6); correspond with internal working group regarding mediation status (.2); review settlement proposal (.4).	Goren, Todd M.	1.20	1,470.00
21-Jun-20	Review correspondence regarding settlement negotiations.	Levitt, Jamie A.	0.60	795.00
21-Jun-20	Review and revise proposed NDA for mediation proposals (.7); correspond with Ropes regarding disclosures (.5); call with B. Weiland (Kirkland) regarding mediation proposals (.4); correspond with Perella regarding value of 1L proposal (.4); review Committee proposal and valuation (.6).	Marinuzzi, Lorenzo	2.60	3,705.00
21-Jun-20	Review draft Elliott NDA.	Richards, Erica J.	0.60	597.00
22-Jun-20	Correspond with internal working group, Kirkland and Ropes regarding status of Elliott NDA (.7); call with Committee professionals regarding settlement proposal (.5); call with Judge Chapman regarding mediation proposal (.4); call with Perella regarding potential counter proposal (.3); correspond with internal working group, Perella and Alix regarding formulation of counter proposal and revisions to same (1.2).	Damast, Craig A.	3.10	3,069.00
22-Jun-20	Call with Committee professionals regarding settlement proposal (.5); analyze revised counter proposal (.3); call with Perella regarding potential counter proposal (.3).	Ferraioli, Raff	1.10	781.00
22-Jun-20	Review and revise proposed Committee counter offer (.7); call with Committee professionals regarding settlement proposal (.5); call with Perella regarding potential counter proposal (.3); call with H. Denman (White & Case) regarding same (.2).	Goren, Todd M.	1.70	2,082.50
22-Jun-20	Call with Committee professionals regarding settlement proposal.	Greer, Jocelyn Edith	0.50	405.00
22-Jun-20	Review correspondence regarding settlement negotiations (.7); review NDA and revisions (.4).	Levitt, Jamie A.	1.10	1,457.50
22-Jun-20	Call with Judge Chapman regarding mediation proposal (.4); draft memorandum to internal working group regarding Judge Chapman call (.3); review latest offer from 1L to formulate counter (.7); call (.3) and correspond (.3) with Perella regarding potential counter proposal; call with J. Gleit (Sullivan) regarding mediation status and possible proposal (.6); call with S. Lovett (Paul Weiss) regarding mediation proposals and status (.4); review and finalize NDA for Elliott (.4); correspond with B. Hermann (Paul Weiss) regarding possible settlement (.4).	Marinuzzi, Lorenzo	3.80	5,415.00

MORRISON | FOERSTER

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Date	Services	Timekeeper	Hours	Value
22-Jun-20	Call with Committee professionals regarding settlement proposal.	Rapoport, Steve	0.50	465.00
22-Jun-20	Call with Committee professionals regarding settlement proposal (.5); follow-up correspondence with L. Marinuzzi regarding same (.2).	Richards, Erica J.	0.70	696.50
22-Jun-20	Call with Committee professionals regarding settlement proposal (.5); review Committee settlement proposal in advance of mediation (.2); review related correspondence from mediator and interested parties (.2).	Richardson Arnould, Ka	0.90	585.00
23-Jun-20	Correspond with internal working group regarding mediation and plan settlement status (.3); correspond with internal working group and Perella regarding latest discussions with Judge Chapman's mediator proposal and status (1.4).	Damast, Craig A.	1.70	1,683.00
23-Jun-20	Review mediator proposal (.4); review Perella analysis of proposal (.3).	Goren, Todd M.	0.70	857.50
23-Jun-20	Review correspondence regarding mediation and negotiations.	Levitt, Jamie A.	0.60	795.00
23-Jun-20	Review status of mediation and settlement discussions.	Marines, Jennifer L.	0.60	720.00
23-Jun-20	Review proposals from mediator (.8); call with Paul Weiss, Judge Chapman and Ropes regarding settlement (2.3); update Committee regarding status of mediation proposals (.6); review 2L rights to proceeds from mediation (.6).	Marinuzzi, Lorenzo	4.30	6,127.50
24-Jun-20	Review revised mediator proposal (.1); correspond with internal working group and Perella regarding same (.5).	Damast, Craig A.	0.60	594.00
24-Jun-20	Review updated mediator proposal.	Goren, Todd M.	0.40	490.00
24-Jun-20	Correspond with Judge Chapman and Ropes regarding mediation proposal.	Marinuzzi, Lorenzo	0.70	997.50
25-Jun-20	Correspond with internal working group and Kirkland regarding blow-out materials.	Damast, Craig A.	0.20	198.00
25-Jun-20	Review blow-out materials from Kirkland (.3); review files regarding mediation proposal (.3).	Marinuzzi, Lorenzo	0.60	855.00
Total: 034	Mediation		95.90	118,239.50
			Current Fees	1,219,552.50

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Timekeeper Summary

No.	Timekeeper	Rate	Hours	Value
14140	Goren, Todd M.	1,225.00	109.90	134,627.50
04458	Levitt, Jamie A.	1,325.00	46.50	61,612.50
17456	Marines, Jennifer L.	1,200.00	37.70	45,240.00
14116	Marinuzzi, Lorenzo	1,425.00	176.70	251,797.50
12345	Peck, Geoffrey R.	1,200.00	1.80	2,160.00
23516	Ahern, Michael G.	710.00	4.00	2,840.00
20390	Buckley, Janie C.	710.00	23.20	16,472.00
20578	Connelly, Rahman	880.00	7.30	6,424.00
22181	Ferraioli, Raff	710.00	164.00	116,440.00
21115	Good, Thomas H.	810.00	4.20	3,402.00
23534	Greer, Jocelyn Edith	810.00	155.50	125,955.00
22633	Harrison, Kelsey	540.00	16.10	8,694.00
20387	Melendez, Miranda B.	710.00	6.50	4,615.00
21823	Richardson Arnould, Ka	650.00	107.00	69,550.00
23425	Sullivan, Lauren Marie	860.00	1.60	1,376.00
24222	Weekes, A. Lorraine	640.00	3.90	2,496.00
08676	Dopsch, Peter C.	1,225.00	3.60	4,410.00
18811	Peck, James Michael	1,600.00	0.40	640.00
19721	Rapoport, Steve	930.00	143.10	133,083.00
14078	Richards, Erica J.	995.00	98.80	98,306.00
17323	Damast, Craig A.	990.00	97.90	96,921.00
03564	Curtis, Michael E.	430.00	29.90	12,857.00
13849	Guido, Laura	400.00	48.00	19,200.00
15029	Bergelson, Vadim	375.00	10.70	4,012.50
20989	Blackshear, Alvin	375.00	0.60	225.00
99851	eDiscovery Services**	375.00	3.50	1,312.50
99851	eDiscovery Services**	330.00	0.30	99.00
Client Accommodation - Time Entry Review				(5,215.00)
TOTAL		1,302.70		1,219,552.50

The Research Services* and eDiscovery** teams leverage our expertise across offices to meet tight/urgent client deadlines in a timely and cost effective manner. To enable this collaborative workflow, time billed by these groups is consolidated into a single line-item on the Timekeeper Summary sections of client bills.

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
Invoice Date: August 4, 2020

Task Code Summary

Task Code	Description	Hours	Value
007	Case Administration	32.40	27,486.00
011	Employment and Fee Applications	7.60	5,811.00
013	Financing and Cash Collateral	10.50	10,255.00
014	Other Litigation	17.10	15,630.50
015	Meetings and Communications with Creditors	57.90	57,478.00
017	Plan and Disclosure Statement	500.70	471,611.50
020	Reporting	0.50	497.50
023	Discovery	402.00	350,783.00
024	Hearings	152.30	142,580.50
026	Claims Investigation	13.00	12,213.00
027	Lien Investigation	7.40	6,967.00
032	Time Entry Review	5.40	5,215.00
034	Mediation	95.90	118,239.50
	Client Accommodation - Time Entry Review		(5,215.00)
TOTAL		1,302.70	1,219,552.50

Matter Number: 017254-0000001
 Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
 Invoice Date: August 4, 2020

Disbursement Detail

Date	Description	Value
31-Jul-20	On-line Research - LEXIS	1,036.70
31-Jul-20	On-line Research - WESTLAW	11,300.10
31-Jul-20	Air Freight	353.99
05-Jun-20	Reporting fees, Veritext/New York Reporting Company, 4/27/2020 hearing transcript	150.00
05-Jun-20	Reporting fees, Veritext/New York Reporting Company, 4/28/2020 hearing transcript	291.60
05-Jun-20	Reporting fees, Veritext/New York Reporting Company, 5/6/2020 hearing transcript	220.80
23-Jun-20	Reporting fees, Veritext/New York Reporting Company, 6/18/2020 hearing transcript	25.20
07-Jul-20	Reporting fees, Planet Depos, Windstream Holdings, expedited transcript with index of N. Leone, corporate representative, PTZ, realtime over internet setup fee, exhibits, shipping & handling	3,086.81
07-Jul-20	Reporting fees, Planet Depos, Windstream Holdings, videography services, deposition of N. Leone, corporate representative, video	1,265.00
07-Jul-20	Reporting fees, Planet Depos, Windstream Holdings, videoconferencing services, N. Leone, corporate representative	1,139.50
08-Jul-20	Reporting fees, Planet Depos, Windstream Holdings videography services, deposition of N. Grossi	1,005.00
08-Jul-20	Reporting fees, Planet Depos, expedited transcript with index of N. Grossi , PTZ, realtime, rough ASCII, exhibits, shipping & handling	2,487.00
08-Jul-20	Reporting fees, Planet Depos, expedited transcript with index of K. Nystrom, PTZ	956.20
08-Jul-20	Reporting fees, Planet Depos, videography services, deposition of K. Nystrom	165.00
01-Jun-20	EDiscovery, Epiq Managed Services, May 2020	1,738.42
01-Jun-20	Outside copying service, On Press Graphics, outside copy	2,723.57
23-Jun-20	Outside copying service, On Press Graphics, outside copy/print	15,011.20
23-Jun-20	Outside copying service, On Press Graphics, 6/24/2020 confirmation hearing materials	539.89
18-Jun-20	Court filing service, CourtSolutions, T. Goren, 6/18/20, hearing	70.00
18-Jun-20	Court filing service, CourtSolutions, S. Rappoport, 6/18/20, hearing	70.00
18-Jun-20	Court filing service, CourtSolutions, L. Marinuzzi, 6/18/20, hearing	70.00
18-Jun-20	Court filing service, CourtSolutions, K. Richardson, 6/18/20, hearing	70.00
24-Jun-20	Court filing service, CourtSolutions, K. Richardson, 6/24/20, hearing	70.00
08-Jul-20	Reporting fees, Planet Depos, Windstream Holdings, mobil videoconferencing services, N. Grossi	890.50
23-Jul-20	Court filing services, CourtCall, R. Ferraioli, 3/3/20, hearing	44.00

Current Disbursements **44,780.48**

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
Invoice Date: August 4, 2020

Invoice Summary

	<u>U.S.Dollars</u>
Total Fees	1,219,552.50
Total Disbursements	44,780.48
Total Amount Due	1,264,332.98

MORRISON | FOERSTER

Matter Number: 017254-0000001
Matter Name: OFFICIAL COMMITTEE

Invoice Number: 5932104
Invoice Date: August 4, 2020

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320.

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
30-Apr-20	5908172	USD	696,633.03	564,631.43	132,001.60
31-May-20	5916340	USD	798,334.20	640,266.10	158,068.10
20-Jul-20	5928156	USD	993,735.28	0.00	993,735.28